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Status of contributions as at 30 April 2004

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 April 2004 have been respectively reported. Those assessed contributions received and recorded after 30 April 2004 will be reported in the next statement on the status of contributions.

4. As at 30 April 2004, payments and credits totalling $661.8 million had been received for the regular budget. Of that amount, $591.3 million constitutes payments/credits against the current year's assessment, representing 39.9 per cent of that assessment. At the same time last year, 43.4 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVII relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 30 April 2004

(United States dollars)

Member State	*Scale of assessments for 2004 (percentage)*	*Advances due 1 January 2004*[a]	*Collections*	*Balance outstanding*
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	5 000	-
Andorra	0.005	1 000	1 000	-
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	1 000	-
Bahrain	0.030	12 000	12 000	-
Barbados	0.010	1 000		1 000
Bolivia	0.009	1 000	-	1 000
Botswana	0.012	2 000	2 000	-
Brunei Darussalam	0.034	1 000	1 000	-
Bulgaria	0.017	4 000	4 000	-
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	36 000	-
China	2.053	508 000	508 000	-
Costa Rica	0.030	10 000	39	9 961
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	13 000	-
Cyprus	0.039	1 000	-	1 000
Czech Republic	0.183	11 000	11 000	-
Democratic People's Republic of Korea	0.010	1 000	-	1 000
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	-	39 000
El Salvador	0.022	4 000	-	4 000
Equatorial Guinea	0.002	1 000	-	1 000
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	3 000	-
Haiti	0.003	1 000	-	1 000
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	5 000	-
Iceland	0.034	1 000	1 000	-
India	0.421	77 000	77 000	-
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	-	49 000
Jamaica	0.008	4 000	-	4 000
Jordan	0.011	3 000	-	3 000
Kenya	0.009	1 000	1 000	-
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	12 000	-
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	788 000	-
Morocco	0.047	2 000	2 000	-

Member State	Scale of assessments for 2004 (percentage)	Advances due 1 January 2004[a]	Collections	Balance outstanding
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	8 000	-
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	-	142 000
Portugal	0.470	4 000	4 000	-
Qatar	0.064	30 000	-	30 000
Romania	0.060	1 000	1 000	-
San Marino	0.003	1 000	-	1 000
Saudi Arabia	0.713	154 000	-	154 000
Slovakia	0.051	8 000	8 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	-	1 000
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	2 000	-
Uganda	0.006	2 000	2 000	-
United Arab Emirates	0.235	31 000	-	31 000
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	548 000	-
United Republic of Tanzania	0.006	2 000	-	2 000
Uzbekistan	0.014	3 000	3 000	-
Viet Nam	0.021	8 000	-	8 000
Total	-	**2 986 000**	**2 485 361**	**500 639**

[a] Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

Annex II

Status of contributions to the United Nations regular budget as at 30 April 2004

(United States dollars)

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.002	-	28 721	28 721	28 721	-	-	-
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	1 091 385	-	-	-
Andorra	0.005	-	71 802	71 802	71 802	-	-	-
Angola	0.001	27 002	14 360	41 362	28 002	-	13 360	13 360
Antigua and Barbuda	0.003	47 571	43 081	90 652	32 200	15 371	43 081	58 452
Argentina	0.956	41 043 154	13 728 474	54 771 628	24 202 904	16 840 250	13 728 474	30 568 724
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	12 335 522	-	-	-
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	186 684	-	-	-
Bahrain	0.030	20	430 810	430 830	430 810	-	20	20
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	-	-	143 603	143 603
Belarus	0.018	-	258 486	258 486	258 486	-	-	-
Belgium	1.069	-	15 351 191	15 351 191	15 351 191	-	-	-
Belize	0.001	-	14 360	14 360	5 121	-	9 239	9 239
Benin	0.002	69 897	28 721	98 618	-	69 897	28 721	98 618
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	-	97 146	129 243	226 389
Bosnia and Herzegovina	0.003	-	43 081	43 081	8 173	-	34 908	34 908
Botswana	0.012	-	172 324	172 324	172 324	-	-	-
Brazil	1.523	53 871 063	21 870 780	75 741 843	570 000	53 301 063	21 870 780	75 171 843
Brunei Darussalam	0.034	-	488 251	488 251	488 251	-	-	-
Bulgaria	0.017	-	244 126	244 126	244 126	-	-	-
Burkina Faso	0.002	1 147	28 721	29 868	-	1 147	28 721	29 868
Burundi	0.001	-	14 360	14 360	-	-	14 360	14 360
Cambodia	0.002	20	28 721	28 741	-	20	28 721	28 741
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	-	-	14 360	14 360
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571
Chad	0.001	-	14 360	14 360	1 970	-	12 390	12 390
Chile	0.223	1 431 132	3 202 353	4 633 485	1 395 133	35 999	3 202 353	3 238 352
China	2.053	-	29 481 755	29 481 755	14 492 000	-	14 989 755	14 989 755

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Colombia	0.155	268 584	2 225 851	2 494 435	16 000	252 584	2 225 851	2 478 435
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	-	171 204	430 810	602 014
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603
Croatia	0.037	-	531 332	531 332	531 332	-	-	-
Cuba	0.043	63 622	617 495	681 117	635 783	-	45 334	45 334
Cyprus	0.039	-	560 052	560 052	-	-	560 052	560 052
Czech Republic	0.183	-	2 627 940	2 627 940	2 627 940	-	-	-
Democratic People's Republic of Korea	0.010	-	143 603	143 603	-	-	143 603	143 603
Democratic Republic of the Congo	0.003	-	43 081	43 081	43 081	-	-	-
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	14 360	-	-	-
Dominica	0.001	4 502	14 360	18 862	14 727	-	4 135	4 135
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	6 000	41 674	272 846	314 520
Egypt	0.120	-	1 723 239	1 723 239	-	-	1 723 239	1 723 239
El Salvador	0.022	243 023	315 927	558 950	-	243 023	315 927	558 950
Equatorial Guinea	0.002	18 790	28 721	47 511	-	18 790	28 721	47 511
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	-	-	57 441	57 441
Fiji	0.004	-	57 441	57 441	57 441	-	-	-
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	2 000	2 566 287	43 081	2 609 368
Germany	8.662	-	124 389 166	124 389 166	62 786 083	-	61 603 083	61 603 083
Ghana	0.004	-	57 441	57 441	1 000	-	56 441	56 441
Greece	0.530	-	7 610 975	7 610 975	7 610 975	-	-	-
Grenada	0.001	-	14 360	14 360	-	-	14 360	14 360
Guatemala	0.030	-	430 810	430 810	191 204	-	239 606	239 606
Guinea	0.003	73 817	43 081	116 898	-	73 817	43 081	116 898
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	-	-	43 081	43 081
Honduras	0.005	-	71 802	71 802	48 813	-	22 989	22 989
Hungary	0.126	-	1 809 401	1 809 401	1 809 379	-	22	22
Iceland	0.034	-	488 251	488 251	488 251	-	-	-
India	0.421	-	6 045 699	6 045 699	6 045 699	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Indonesia	0.142	117 686	2 039 167	2 156 853	176 351	-	1 980 502	1 980 502
Iran (Islamic Republic of)	0.157	4 918 046	2 254 572	7 172 618	79 000	4 839 046	2 254 572	7 093 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	-	4 500 000	6 706 274	11 206 274
Italy	4.885	-	70 150 205	70 150 205	70 150 205	-	-	-
Jamaica	0.008	-	114 883	114 883	-	-	114 883	114 883
Japan	19.468	19 062 258	279 566 876	298 629 134	37 025 449	-	261 603 685	261 603 685
Jordan	0.011	-	157 964	157 964	-	-	157 964	157 964
Kazakhstan	0.025	-	359 008	359 008	359 008	-	-	-
Kenya	0.009	192 941	129 243	322 184	271 407	-	50 777	50 777
Kiribati	0.001	13 502	14 360	27 862	14 340	-	13 522	13 522
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	-	-	14 360	14 360
Lao People's Democratic Republic	0.001	-	14 360	14 360	14 360	-	-	-
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	150 015	12 000	344 648	356 648
Lesotho	0.001	-	14 360	14 360	14 360	-	-	-
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	801 177	-	1 094 386	1 094 386
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	262 365	-	281 134	281 134
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	1 000	58 003	14 360	72 363
Malaysia	0.203	-	2 915 147	2 915 147	2 915 147	-	-	-
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	1 000	-	200 045	200 045
Marshall Islands	0.001	-	14 360	14 360	-	-	14 360	14 360
Mauritania	0.001	-	14 360	14 360	11 385	-	2 975	2 975
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	3 471 567	788 000	27 040 499	27 828 499
Micronesia (Federated States of)	0.001	-	14 360	14 360	-	-	14 360	14 360
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	14 360	-	-	-
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	-	-	14 360	14 360
Myanmar	0.010	135 012	143 603	278 615	-	135 012	143 603	278 615
Namibia	0.006	-	86 162	86 162	86 162	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	57 441	-	-	-
Netherlands	1.690	-	24 268 955	24 268 955	24 268 955	-	-	-
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	14 360	-	-	-
Niger	0.001	227 530	14 360	241 890	-	227 530	14 360	241 890
Nigeria	0.042	-	603 134	603 134	14 000	-	589 134	589 134
Norway	0.679	-	9 750 663	9 750 663	9 750 663	-	-	-
Oman	0.070	2	1 005 223	1 005 225	246 872	-	758 353	758 353
Pakistan	0.055	-	789 819	789 819	789 819	-	-	-
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	44 815	300 589	172 324	472 913
Peru	0.092	781 224	1 321 150	2 102 374	746 200	35 024	1 321 150	1 356 174
Philippines	0.095	1 270 970	1 364 231	2 635 201	6 000	1 264 970	1 364 231	2 629 201
Poland	0.461	4 393 513	6 620 112	11 013 625	-	4 393 513	6 620 112	11 013 625
Portugal	0.470	-	6 749 355	6 749 355	6 749 355	-	-	-
Qatar	0.064	-	919 061	919 061	-	-	919 061	919 061
Republic of Korea	1.796	-	25 791 150	25 791 150	25 791 150	-	-	-
Republic of Moldova	0.001	-	14 360	14 360	14 360	-	-	-
Romania	0.060	-	861 620	861 620	861 620	-	-	-
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	16	-	14 344	14 344
Saint Kitts and Nevis	0.001	-	14 360	14 360	14 360	-	-	-
Saint Lucia	0.002	-	28 721	28 721	-	-	28 721	28 721
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 360	-	-	-
San Marino	0.003	-	43 081	43 081	-	-	43 081	43 081
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	-	-	10 238 915	10 238 915
Senegal	0.005	-	71 802	71 802	-	-	71 802	71 802
Serbia and Montenegro	0.019	244 025	272 846	516 871	1 000	243 025	272 846	515 871
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.388	-	5 571 807	5 571 807	5 571 807	-	-	-
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	13 100	23 896	14 360	38 256
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Spain	2.520	-	36 188 028	36 188 028	36 188 028	-	-	-
Sri Lanka	0.017	-	244 126	244 126	-	-	244 126	244 126
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	1 000	47 420	14 360	61 780
Swaziland	0.002	24 367	28 721	53 088	31 744	-	21 344	21 344
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	547 042	-	-	-
Tajikistan	0.001	425 397	14 360	439 757	80 000	345 397	14 360	359 757
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 280	-	82 882	82 882
Timor-Leste	0.001	-	14 360	14 360	14 360	-	-	-
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	21 443	6 402	14 360	20 762
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	72 000	5 894 006	5 371 283	11 265 289
Turkmenistan	0.005	-	71 802	71 802	71 802	-	-	-
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360
Uganda	0.006	165 042	86 162	251 204	165 534	-	85 670	85 670
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	-	-	3 374 678	3 374 678
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	21 585 433	-	66 400 299	66 400 299
United Republic of Tanzania	0.006	-	86 162	86 162	-	-	86 162	86 162
United States of America	22.000	267 960 871	362 852 996	630 813 867	16 569 042	251 391 829	362 852 996	614 244 825
Uruguay	0.048	1 804 507	689 296	2 493 803	33 000	1 771 507	689 296	2 460 803
Uzbekistan	0.014	-	201 045	201 045	201 045	-	-	-
Vanuatu	0.001	-	14 360	14 360	14 360	-	-	-
Venezuela	0.171	7 961 694	2 455 616	10 417 310	3 154 398	4 807 296	2 455 616	7 262 912
Viet Nam	0.021	-	301 567	301 567	-	-	301 567	301 567
Yemen	0.006	-	86 162	86 162	86 162	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Zambia	0.002	-	28 721	28 721	-	-	28 721	28 721
Zimbabwe	0.007	-	100 522	100 522	1 000	-	99 522	99 522
Total for current Member States	**100.000**	**441 746 806**	**1 482 998 517**	**1 924 745 323**	**661 838 030**[a]	**371 180 103**	**891 727 190**	**1 262 907 293**
Total for former Member State *Yugoslavia*[b]	-	**11 235 656**	-	**11 235 656**	-	**11 235 656**	-	**11 235 656**
Total	**100.000**	**452 982 462**	**1 482 998 517**	**1 935 980 979**	**661 838 030**	**382 415 759**	**891 727 190**	**1 274 142 949**

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[a] Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 April 2004

(United States dollars)

Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*Contributions outstanding for the period*				*Total outstanding*
					1/12/89-31/12/02	*1/1-30/6/03*	*1/7-31/12/03*	*1/1-30/6/04*	
Afghanistan	0.0002	604	41	-	565	19	20	41	645
Albania	0.0010	523	202	-	285	118	120	202	725
Algeria	0.0152	22	3 078	-	-	-	22	3 078	3 100
Andorra	0.0050	694	1 012	694	-	-	-	1 012	1 012
Angola	0.0001	34	20	-	-	-	34	20	54
Antigua and Barbuda	0.0018	1 539	364	-	1 064	235	240	364	1 903
Argentina	0.2868	435 394	58 068	-	281 824	75 936	77 634	58 068	493 462
Armenia	0.0004	-	81	-	-	-	-	81	81
Australia	1.5920	-	322 333	322 333	-	-	-	-	-
Austria	0.8590	-	173 922	173 922	-	-	-	-	-
Azerbaijan	0.0010	-	202	202	-	-	-	-	-
Bahamas	0.0117	773	2 369	2 369	-	-	-	773	773
Bahrain	0.0220	4 486	4 454	4 432	-	-	54	4 454	4 508
Bangladesh	0.0010	173	203	-	-	-	173	203	376
Barbados	0.0060	1 860	1 216	-	433	706	721	1 216	3 076
Belarus	0.0036	-	729	-	-	-	-	729	729
Belgium	1.0690	-	216 441	216 441	-	-	-	-	-
Belize	0.0002	117	41	-	38	39	40	41	158
Benin	0.0002	180	41	-	100	40	40	41	221
Bhutan	0.0001	37	20	-	-	17	20	20	57
Bolivia	0.0018	1 504	364	-	869	314	321	364	1 868
Bosnia and Herzegovina	0.0006	2 315	121	2 315	-	-	-	121	121
Botswana	0.0024	-	486	-	-	-	-	486	486
Brazil	0.3046	511 691	61 672	-	322 304	93 646	95 741	61 672	573 363
Brunei Darussalam	0.0315	58	6 368	-	-		58	6 368	6 426
Bulgaria	0.0051	-	1 033	-	-	-	-	1 033	1 033
Burkina Faso	0.0002	175	41	-	95	40	40	41	216
Burundi	0.0001	88	20	-	49	19	20	20	108
Cambodia	0.0002	248	41	-	168	40	40	41	289
Cameroon	0.0016	-	323	323	-	-	-	-	-
Canada	2.8130	-	569 550	569 550	-	-	-	-	-
Cape Verde	0.0001	18	20	-	-	-	18	20	38
Central African Republic	0.0001	27 438	20	-	27 399	19	20	20	27 458
Chad	0.0001	88	20	-	49	19	20	20	108
Chile	0.0446	36 406	9 030	-	19 608	8 306	8 492	9 030	45 436

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period				Total outstanding
					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	
China	2.4907	620 923	504 287	377 681	-	-	243 242	504 287	747 529
Colombia	0.0310	32 675	6 277	-	16 747	7 876	8 052	6 277	38 952
Comoros	0.0001	11 744	20	-	11 705	19	20	20	11 764
Congo	0.0002	114	41	-	35	39	40	41	155
Costa Rica	0.0060	694	1 214	-	-	-	694	1 214	1 908
Côte d'Ivoire	0.0020	3 480	405	-	2 767	353	360	405	3 885
Croatia	0.0074	-	1 498	1 498	-	-	-	-	-
Cuba	0.0086	-	1 741	-	-	-	-	1 741	1 741
Cyprus	0.0390	-	7 896	7 896	-	-	-	-	-
Czech Republic	0.0549	-	11 116	11 116	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	405	-	-	-	-	405	405
Democratic Republic of the Congo	0.0003	-	61	-	-	-	-	61	61
Denmark	0.7180	-	145 374	145 374	-	-	-	-	-
Djibouti	0.0001	37	20	37	-	-	-	20	20
Dominica	0.0002	166	41	-	87	39	40	41	207
Dominican Republic	0.0070	2 609	1 417	-	787	901	921	1 417	4 026
Ecuador	0.0038	3 705	769	769	956	979	1 001	769	3 705
Egypt	0.0240	2 808	4 859	-	-	-	2 808	4 859	7 667
El Salvador	0.0044	9 667	891	-	8 241	705	721	891	10 558
Equatorial Guinea	0.0002	118	41	-	79	19	20	41	159
Eritrea	0.0001	18	20	-	-	-	18	20	38
Estonia	0.0120	-	2 430	2 430	-	-	-	-	-
Ethiopia	0.0004	1 154	81	-	995	79	80	81	1 235
Fiji	0.0008	-	162	162	-	-	-	-	-
Finland	0.5330	-	107 917	107 917	-	-	-	-	-
France	7.3155	-	1 481 174	1 481 174	-	-	-	-	-
Gabon	0.0018	2 075	364	-	966	548	561	364	2 439
Gambia	0.0001	-	20	-	-	-	-	20	20
Georgia	0.0006	57 461	121	-	57 065	196	200	121	57 582
Germany	8.6620	-	1 753 799	1 753 799	-	-	-	-	-
Ghana	0.0008	-	162	-	-	-	-	162	162
Greece	0.5300	90 995	107 309	-	-	-	90 995	107 309	198 304
Grenada	0.0002	74	41	41	-	-	33	41	74
Guatemala	0.0060	20 999	1 214	20 999	-	-	-	1 214	1 214
Guinea	0.0003	224	61	-	104	60	60	61	285
Guinea-Bissau	0.0001	2 782	20	-	2 743	19	20	20	2 802
Guyana	0.0002	35	41	-	-	-	35	41	76
Haiti	0.0003	-	61	-	-	-	-	61	61
Honduras	0.0010	-	202	202	-	-	-	-	-
Hungary	0.0756	-	15 307	15 285	-	-	-	22	22

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period				Total outstanding
					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	
Iceland	0.0340	10 760	6 884	6 884	-	-	3 876	6 884	10 760
India	0.0842	-	17 048	-	-	-	-	17 048	17 048
Indonesia	0.0284	35 027	5 750	-	19 179	7 836	8 012	5 750	40 777
Iran (Islamic Republic of)	0.0314	9 627	6 358	-	-	-	9 627	6 358	15 985
Iraq	0.0032	252 490	648	-	241 713	5 329	5 448	648	253 138
Ireland	0.3500	-	70 864	70 864	-	-	-	-	-
Israel	0.4670	-	94 554	11 241	-	-	-	83 313	83 313
Italy	4.8850	-	989 068	989 068	-	-	-	-	-
Jamaica	0.0016	1 011	323	-	694	156	161	323	1 334
Japan	19.4680	-	3 941 696	1 970 848	-	-	-	1 970 848	1 970 848
Jordan	0.0022	-	445	-	-	-	-	445	445
Kazakhstan	0.0050	2 062	1 012	3 074	-	-	-	-	-
Kenya	0.0018	3 530	364	-	2 895	314	321	364	3 894
Kiribati	0.0001	126	20	20	67	19	20	20	126
Kuwait	0.1499	-	30 340	-	-	-	-	30 340	30 340
Kyrgyzstan	0.0002	-	41	-	-	-	-	41	41
Lao People's Democratic Republic	0.0001	18	20	-	-	-	18	20	38
Latvia	0.0045	-	911	911	-	-	-	-	-
Lebanon	0.0048	7 585	972	-	6 635	470	480	972	8 557
Lesotho	0.0001	37	20	-	-	17	20	20	57
Liberia	0.0001	23 623	20	-	23 584	19	20	20	23 643
Libyan Arab Jamahiriya	0.0330	-	6 682	-	-	-	-	6 682	6 682
Liechtenstein	0.0050	-	1 012	-	-	-	-	1 012	1 012
Lithuania	0.0072	1 884	1 458	1 884	-	-	-	1 458	1 458
Luxembourg	0.0770	-	15 591	15 591	-	-	-	-	-
Madagascar	0.0003	-	61	61	-	-	-	-	-
Malawi	0.0001	235	20	-	155	40	40	20	255
Malaysia	0.0406	11 875	8 220	8 220	-	-	3 655	8 220	11 875
Maldives	0.0001	91	20	40	12	19	20	20	71
Mali	0.0002	115	41	-	35	40	40	41	156
Malta	0.0140	-	2 835	2 835	-	-	-	-	-
Marshall Islands	0.0002	15	41	56	-	-	-	-	-
Mauritania	0.0001	37	20	-	-	17	20	20	57
Mauritius	0.0022	-	445	445	-	-	-	-	-
Mexico	0.3766	37 614	76 250	43 504	-	-	-	70 360	70 360
Micronesia (Federated States of)	0.0002	35	41	-	-	-	35	41	76
Monaco	0.0030	-	607	607	-	-	-	-	-
Mongolia	0.0002	-	41	-	-	-	-	41	41
Morocco	0.0094	7 329	1 903	-	3 842	1 724	1 763	1 903	9 232
Mozambique	0.0001	18	20	-	-	-	18	20	38

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period				Total outstanding
					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	
Myanmar	0.0010	994	203	-	596	197	201	203	1 197
Namibia	0.0012	236	243	236	-	-	-	243	243
Nauru	0.0002	71	41	-	-	31	40	41	112
Nepal	0.0004	57	81	57	-	-	-	81	81
Netherlands	1.6900	-	342 175	-	-	-	-	342 175	342 175
New Zealand	0.2210	-	44 747	44 747	-	-	-	-	-
Nicaragua	0.0002	40	41	81	-	-	-	-	-
Niger	0.0001	5 904	20	-	5 865	19	20	20	5 924
Nigeria	0.0084	-	1 701	1 701	-	-	-	-	-
Norway	0.6790	-	137 477	137 477	-	-	-	-	-
Oman	0.0210	1 122	4 252	4 252	-	-	-	1 122	1 122
Pakistan	0.0110	-	2 227	-	-	-	-	2 227	2 227
Palau	0.0005	358	91	-	239	59	60	91	449
Panama	0.0038	1 329	769	-	-	608	721	769	2 098
Papua New Guinea	0.0006	443	121	-	-	203	240	121	564
Paraguay	0.0024	4 184	486	-	2 916	627	641	486	4 670
Peru	0.0184	113 091	3 726	-	103 740	4 624	4 727	3 726	116 817
Philippines	0.0285	11 070	5 770	-	-	5 062	6 008	5 770	16 840
Poland	0.1383	104 529	28 002	-	59 599	22 217	22 713	28 002	132 531
Portugal	0.4700	-	95 161	-	-	-	-	95 161	95 161
Qatar	0.0592	6 021	11 986	-	-	-	6 021	11 986	18 007
Republic of Korea	1.5086	979 854	305 455	-	481 158	246 591	252 105	305 455	1 285 309
Republic of Moldova	0.0002	-	41	41	-	-	-	-	-
Romania	0.0180	-	3 644	-	-	-	-	3 644	3 644
Russian Federation	1.3345	-	270 197	270 197	-	-	-	-	-
Rwanda	0.0001	-	20	-	-	-	-	20	20
Saint Kitts and Nevis	0.0003	178	61	-	99	39	40	61	239
Saint Lucia	0.0004	69	81	-	-	-	69	81	150
Saint Vincent and the Grenadines	0.0002	35	41	-	-	-	35	41	76
Samoa	0.0001	347	20	20	288	19	20	20	347
San Marino	0.0030	-	607	-	-	-	-	607	607
Sao Tome and Principe	0.0001	6 275	20	-	6 236	19	20	20	6 295
Saudi Arabia	0.2852	-	57 744	-	-	-	-	57 744	57 744
Senegal	0.0005	3 674	101	-	3 278	196	200	101	3 775
Serbia and Montenegro	0.0038	4 370	769	-	2 786	783	801	769	5 139
Seychelles	0.0008	294	162	-	-	134	160	162	456
Sierra Leone	0.0001	-	20	-	-	-	-	20	20
Singapore	0.3589	-	72 667	72 667	-	-	-	-	-
Slovakia	0.0153	-	3 098	3 098	-	-	-	-	-
Slovenia	0.0820	29 914	16 603	29 914	-	-	-	16 603	16 603
Solomon Islands	0.0001	18	20	-	-	-	18	20	38

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period				Total outstanding
					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	
Somalia	0.0001	3 804	20	-	3 765	19	20	20	3 824
South Africa	0.0584	-	11 824	11 824	-	-	-	-	-
Spain	2.5200	358	510 226	-	-	-	358	510 226	510 584
Sri Lanka	0.0034	-	689	-	-	-	-	689	689
Sudan	0.0008	223	162	-	-	102	121	162	385
Suriname	0.0002	537	41	-	378	79	80	41	578
Swaziland	0.0004	148	81	148	-	-	-	81	81
Sweden	0.9980	-	202 066	202 066	-	-	-	-	-
Switzerland	1.1970	-	242 357	242 357	-	-	-	-	-
Syrian Arab Republic	0.0076	94 811	1 539	-	88 471	3 135	3 205	1 539	96 350
Tajikistan	0.0002	13 479	41	-	13 400	39	40	41	13 520
Thailand	0.0418	-	8 463	-	-	-	-	8 463	8 463
The former Yugoslav Republic of Macedonia	0.0012	459	243	458	-	-	1	243	244
Timor-Leste	0.0002	78	41	-	-	38	40	41	119
Togo	0.0001	106	20	-	67	19	20	20	126
Tonga	0.0002	74	41	-	-	34	40	41	115
Trinidad and Tobago	0.0044	-	891	891	-	-	-	-	-
Tunisia	0.0064	1 035	1 296	1 296	-	-	-	1 035	1 035
Turkey	0.0744	17 547	15 064	-	-	-	17 547	15 064	32 611
Turkmenistan	0.0010	222	202	222	-	-	-	202	202
Tuvalu	0.0001	18	20	-	-	-	18	20	38
Uganda	0.0006	640	122	-	442	99	99	122	762
Ukraine	0.0078	1 838	1 580	-	-	-	1 838	1 580	3 418
United Arab Emirates	0.2174	39 104	44 012	-	-	1 679	37 425	44 012	83 116
United Kingdom of Great Britain and Northern Ireland	7.4332	-	1 505 000	1 505 000	-	-	-	-	-
United Republic of Tanzania	0.0006	628	122	-	469	79	80	122	750
United States of America	26.6901	9 547 922	5 579 853	5 579 853	-	-	3 968 069	5 579 853	9 547 922
Uruguay	0.0096	18 631	1 944	-	12 292	3 135	3 204	1 944	20 575
Uzbekistan	0.0028	382	567	-	-	-	382	567	949
Vanuatu	0.0001	739	20	-	700	19	20	20	759
Venezuela	0.0342	41 937	6 925	25 433	22	8 150	8 332	6 925	23 429
Viet Nam	0.0042	1 198	850	-	-	557	641	850	2 048
Yemen	0.0006	584	122	-	344	119	121	122	706

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period				Total outstanding
					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	
Zambia	0.0002	149	41	-	69	40	40	41	190
Zimbabwe	0.0014	-	284	-	-	-	-	284	284
Total for current Member States	**100.0000**	**13 357 294**	**20 422 951**	**16 479 150**[c]	**1 844 157**	**506 115**	**4 904 004**	**10 046 819**	**17 301 095**
Total for former Member State *Yugoslavia*[d]	-	97 577	-	-	-	-	-	-	**97 577**
Total	**100.0000**	**13 454 871**	**20 422 951**	**16 479 150**	**1 844 157**	**506 115**	**4 904 004**	**10 046 819**	**17 398 672**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 1 January to 30 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					19/3/78-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Afghanistan	0.0002	2 336	89	-	2 235	10	46	45	14	75	2 425
Albania	0.0010	1 505	447	-	904	56	279	266	74	373	1 952
Algeria	0.0152	-	6 802	-	-	-	-	-	1 133	5 669	6 802
Andorra	0.0050	920	2 237	920	-	-	-	-	373	1 864	2 237
Angola	0.0001	44	45	-	-	-	-	44	8	37	89
Antigua and Barbuda	0.0018	5 610	805	-	4 409	112	558	531	134	671	6 415
Argentina	0.2868	1 536 546	128 344	-	1 148 672	36 048	180 239	171 587	21 391	106 953	1 664 890
Armenia	0.0004	-	179	-	-	-	-	-	30	149	179
Australia	1.5920	-	712 427	712 427	-	-	-	-	-	-	-
Austria	0.8590	192 319	384 406	576 725	-	-	-	-	-	-	-
Azerbaijan	0.0010	-	447	447	-	-	-	-	-	-	-
Bahamas	0.0117	5 005	5 236	5 236	-	-	-	-	642	4 363	5 005
Bahrain	0.0220	21 349	9 844	9 803	738	1 004	5 022	4 782	1 640	8 204	21 390
Bangladesh	0.0010	228	448	-	-	-	-	228	74	374	676
Barbados	0.0060	3 342	2 685	-	-	74	1 674	1 594	447	2 238	6 027
Belarus	0.0036	3 886 644	1 611	-	3 882 841	354	1 767	1 682	268	1 343	3 888 255
Belgium	1.0690	-	478 382	79 730	-	-	-	-	-	398 652	398 652
Belize	0.0002	156	89	-	-	-	68	88	15	74	245
Benin	0.0002	738	89	-	539	18	94	87	14	75	827
Bhutan	0.0001	82	45	-	-	-	37	45	8	37	127
Bolivia	0.0018	45 541	806	-	43 940	149	744	708	134	672	46 347
Bosnia and Herzegovina	0.0006	10 011	269	-	9 211	74	372	354	45	224	10 280
Botswana	0.0024	461	1 074	-	-	-	-	461	179	895	1 535
Brazil	0.3046	2 160 265	136 310	-	1 681 926	44 456	222 276	211 607	22 718	113 592	2 296 575
Brunei Darussalam	0.0315	15 707	14 074	25 221	-	-	-	-	-	4 560	4 560
Bulgaria	0.0051	-	2 282	-	-	-	-	-	380	1 902	2 282
Burkina Faso	0.0002	614	89	-	415	18	94	87	14	75	703
Burundi	0.0001	252	45	-	151	10	46	45	8	37	297
Cambodia	0.0002	1 013	89	-	814	18	94	87	14	75	1 102
Cameroon	0.0016	1 421	716	-	-	-	623	798	119	597	2 137
Canada	2.8130	-	1 258 829	1 258 829	-	-	-	-	-	-	-
Cape Verde	0.0001	-	45	-	-	-	-	-	8	37	45
Central African Republic	0.0001	41 607	45	-	41 506	10	46	45	8	37	41 652
Chad	0.0001	309	45	-	208	10	46	45	8	37	354

					Contributions outstanding for the period						
Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*19/3/78-31/12/02*	*1-31/1/03*	*1/2-30/6/03*	*1/7-31/12/03*	*1-31/1/04*	*1/2-30/6/04*	*Total outstanding*
Chile	0.0446	156 139	19 960	-	113 708	3 944	19 716	18 771	3 327	16 633	176 099
China	2.4907	789 808	1 114 586	1 716 187	-	-	-	-	-	188 207	188 207
Colombia	0.0310	91 104	13 873	-	50 877	3 738	18 693	17 796	2 312	11 561	104 977
Comoros	0.0001	27 964	45	-	27 863	10	46	45	8	37	28 009
Congo	0.0002	198	89	-	-	17	93	88	15	74	287
Costa Rica	0.0060	921	2 685	-	-	-	-	921	447	2 238	3 606
Côte d'Ivoire	0.0020	18 881	896	-	17 078	168	837	798	150	746	19 777
Croatia	0.0074	-	3 312	3 312	-	-	-	-	-	-	-
Cuba	0.0086	-	3 848	-	-	-	-	-	641	3 207	3 848
Cyprus	0.0390	-	17 453	17 453	-	-	-	-	-	-	-
Czech Republic	0.0549	-	24 567	24 567	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	896	-	-		-	-	150	746	896
Democratic Republic of the Congo	0.0003	14 264	134	-	13 864	36	187	177	22	112	14 398
Denmark	0.7180	-	321 309	321 309	-	-	-	-	-	-	-
Djibouti	0.0001	80	45	80	-	-	-	-	8	37	45
Dominica	0.0002	795	89	-	596	18	93	88	15	74	884
Dominican Republic	0.0070	118 192	3 133	-	113 589	428	2 139	2 036	523	2 610	121 325
Ecuador	0.0038	1 727	1 701	1 417	-	-	-	310	284	1 417	2 011
Egypt	0.0240	3 727	10 741	-	-	-	-	3 727	1 790	8 951	14 468
El Salvador	0.0044	46 884	1 969	-	43 281	335	1 674	1 594	328	1 641	48 853
Equatorial Guinea	0.0002	434	89	-	333	10	46	45	14	75	523
Eritrea	0.0001	24	45	-	-	-	-	24	8	37	69
Estonia	0.0120	6 951	5 370	11 426	-	-	-	-	-	895	895
Ethiopia	0.0004	4 564	179	-	4 164	36	187	177	29	150	4 743
Fiji	0.0008	-	359	60	-	-	-	-	-	299	299
Finland	0.5330	-	238 520	238 520	-	-	-	-	-	-	-
France	7.3155	-	3 273 723	3 273 723	-	-	-	-	-	-	-
Gabon	0.0018	3 798	806	-	996	260	1 302	1 240	134	672	4 604
Gambia	0.0001	-	45	-	-	-	-	-	8	37	45
Georgia	0.0006	263 393	269	-	262 392	93	465	443	45	224	263 662
Germany	8.6620	-	3 876 283	3 876 283	-	-	-	-	-	-	-
Ghana	0.0008	-	359	-	-	-	-	-	60	299	359
Greece	0.5300	185 325	237 177	-	-	-	-	185 325	39 529	197 648	422 502
Grenada	0.0002	63	89	15	-	-	-	48	15	74	137
Guatemala	0.0060	61 259	2 685	7 229	48 627	502	2 511	2 390	447	2 238	56 715
Guinea	0.0003	646	134	-	348	26	140	132	22	112	780
Guinea-Bissau	0.0001	11 494	45	-	11 393	10	46	45	8	37	11 539
Guyana	0.0002	45	89	-	-	-	-	45	15	74	134
Haiti	0.0003	7 589	134	-	7 390	18	94	87	22	112	7 723

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					19/3/78-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Honduras	0.0010	-	447	447	-	-	-	-	-	-	-
Hungary	0.0756	22	33 832	33 788	-	-	-	-	-	66	66
Iceland	0.0340	-	15 215	15 215	-	-	-	-	-	-	-
India	0.0842	-	37 681	-	-	-	-	-	6 281	31 400	37 681
Indonesia	0.0284	265 293	12 709	-	225 264	3 720	18 601	17 708	2 118	10 591	278 002
Iran (Islamic Republic of)	0.0314	-	14 052	14 052	-	-	-	-	-	-	-
Iraq	0.0032	793 566	1 432	-	766 348	2 529	12 648	12 041	239	1 193	794 998
Ireland	0.3500	-	156 626	156 605	-	-	-	-	-	21	21
Israel	0.4670	-	208 984	208 984	-	-	-	-	-	-	-
Italy	4.8850	-	2 186 059	2 186 059	-	-	-	-	-	-	-
Jamaica	0.0016	3 492	716	-	2 692	74	372	354	119	597	4 208
Japan	19.4680	-	8 712 017	3 388 007	-	-	-	-	-	5 324 010	5 324 010
Jordan	0.0022	-	984	-	-	-	-	-	164	820	984
Kazakhstan	0.0050	8 468	2 238	10 706	-	-	-	-	-	-	-
Kenya	0.0018	14 113	806	-	12 512	149	744	708	134	672	14 919
Kiribati	0.0001	215	45	8	106	10	46	45	8	37	252
Kuwait	0.1499	-	67 058	55 882	-	-	-	-	-	11 176	11 176
Kyrgyzstan	0.0002	-	89	-	-	-	-	-	15	74	89
Lao People's Democratic Republic	0.0001	24	45	-	-	-	-	24	8	37	69
Latvia	0.0045	-	2 014	2 014	-	-	-	-	-	-	-
Lebanon	0.0048	6 013	2 148	5 461	-	-	-	552	358	1 790	2 700
Lesotho	0.0001	92	45	-	-	1	46	45	8	37	137
Liberia	0.0001	57 317	45	-	57 216	10	46	45	8	37	57 362
Libyan Arab Jamahiriya	0.0330	-	14 769	-	-	-	-	-	2 462	12 307	14 769
Liechtenstein	0.0050	-	2 237	1 301	-	-	-	-	-	936	936
Lithuania	0.0072	4 019	3 222	4 019	-	-	-	-	537	2 685	3 222
Luxembourg	0.0770	-	34 458	5 743	-	-	-	-	-	28 715	28 715
Madagascar	0.0003	-	134	-	-	-	-	-	22	112	134
Malawi	0.0001	864	45	37	628	18	94	87	8	37	872
Malaysia	0.0406	66 951	18 168	18 168	1 749	4 371	21 856	20 807	3 028	15 140	66 951
Maldives	0.0001	361	45	8	252	10	46	45	8	37	398
Mali	0.0002	196	89	-	-	15	94	87	14	75	285
Malta	0.0140	-	6 265	6 265	-	-	-	-	-	-	-
Marshall Islands	0.0002	491	89	-	292	18	93	88	15	74	580
Mauritania	0.0001	80	45	-	-	-	35	45	8	37	125
Mauritius	0.0022	-	984	541	-	-	-	-	-	443	443
Mexico	0.3766	49 592	168 530	96 153	-	-	-	-	-	121 969	121 969
Micronesia (Federated States of)	0.0002	45	89	-	-	-	-	45	15	74	134
Monaco	0.0030	-	1 343	1 343	-	-	-	-	-	-	-

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					19/3/78-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Mongolia	0.0002	-	89	-	-	-	-	-	15	74	89
Morocco	0.0094	35 892	4 207	-	27 085	819	4 092	3 896	701	3 506	40 099
Mozambique	0.0001	-	45	-	-	-	-	-	8	37	45
Myanmar	0.0010	4 214	448	-	3 216	92	465	441	74	374	4 662
Namibia	0.0012	1 007	537	1 007	-	-	-	-	90	447	537
Nauru	0.0002	-	89	42	-	-	-	-	-	47	47
Nepal	0.0004	-	179	-	-	-	-	-	29	150	179
Netherlands	1.6900	-	756 282	-	-	-	-	-	126 047	630 235	756 282
New Zealand	0.2210	-	98 899	98 899	-	-	-	-	-	-	-
Nicaragua	0.0002	45	89	60	-	-	-	-	-	74	74
Niger	0.0001	17 984	45	-	17 883	10	46	45	8	37	18 029
Nigeria	0.0084	6 298	3 759	-	-	-	277	6 021	626	3 133	10 057
Norway	0.6790	-	303 856	50 643	-	-	-	-	-	253 213	253 213
Oman	0.0210	-	9 398	9 398	-	-	-	-	-	-	-
Pakistan	0.0110	-	4 922	-	-	-	-	-	820	4 102	4 922
Palau	0.0005	915	200	-	614	28	140	133	33	167	1 115
Panama	0.0038	2 528	1 701	-	-	-	934	1 594	284	1 417	4 229
Papua New Guinea	0.0006	946	269	-	-	-	415	531	45	224	1 215
Paraguay	0.0024	15 118	1 074	-	11 915	298	1 488	1 417	179	895	16 192
Peru	0.0184	485 831	8 234	-	462 215	2 195	10 974	10 447	1 372	6 862	494 065
Philippines	0.0285	23 580	12 754	-	-	-	10 299	13 281	2 126	10 628	36 334
Poland	0.1383	344 501	61 890	-	231 021	10 546	52 733	50 201	10 315	51 575	406 391
Portugal	0.4700	-	210 328	-	-	-	-	-	35 055	175 273	210 328
Qatar	0.0592	82 632	26 493	-	55 746	2 161	10 803	13 922	4 415	22 078	109 125
Republic of Korea	1.5086	1 869 464	675 122	-	609 893	117 060	585 303	557 208	112 520	562 602	2 544 586
Republic of Moldova	0.0002	199 603	89	-	199 202	38	186	177	15	74	199 692
Romania	0.0180	-	8 055	-	-	-	-	-	1 343	6 712	8 055
Russian Federation	1.3345	-	597 195	597 195	-	-	-	-	-	-	-
Rwanda	0.0001	-	45	-	-	-	-	-	8	37	45
Saint Kitts and Nevis	0.0003	525	135	-	326	18	93	88	23	112	660
Saint Lucia	0.0004	92	179	-	-	-	-	92	30	149	271
Saint Vincent and the Grenadines	0.0002	216	89	-	17	18	93	88	15	74	305
Samoa	0.0001	2 367	45	45	2 221	10	46	45	8	37	2 367
San Marino	0.0030	-	1 343	-	-	-	-	-	224	1 119	1 343
Sao Tome and Principe	0.0001	26 497	45	-	26 396	10	46	45	8	37	26 542
Saudi Arabia	0.2852	-	127 627	1 534	-	-	-	-	19 737	106 356	126 093
Senegal	0.0005	15 482	223	-	14 481	93	465	443	36	187	15 705
Serbia and Montenegro	0.0038	14 696	1 701	-	10 693	372	1 860	1 771	284	1 417	16 397
Seychelles	0.0008	630	359	-	-	-	276	354	60	299	989
Sierra Leone	0.0001	-	45	-	-	-	-	-	8	37	45

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period 19/3/78-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Total outstanding
Singapore	0.3589	-	160 610	160 610	-	-	-	-	-	-	-
Slovakia	0.0153	-	6 847	6 847	-	-	-	-	-	-	-
Slovenia	0.0820	63 836	36 696	63 836	-	-	-	-	6 116	30 580	36 696
Solomon Islands	0.0001	70	45	-	-	-	25	45	8	37	115
Somalia	0.0001	17 010	45	-	16 909	10	46	45	8	37	17 055
South Africa	0.0584	-	26 134	26 134	-	-	-	-	-	-	-
Spain	2.5200	-	1 127 711	-	-	-	-	-	187 952	939 759	1 127 711
Sri Lanka	0.0034	-	1 521	-	-	-	-	-	253	1 268	1 521
Sudan	0.0008	470	358	-	-	-	206	264	59	299	828
Suriname	0.0002	1 902	89	-	1 501	38	186	177	15	74	1 991
Swaziland	0.0004	316	179	316	-	-	-	-	30	149	179
Sweden	0.9980	-	446 610	446 610	-	-	-	-	-	-	-
Switzerland	1.1970	-	535 663	535 663	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	310 558	3 402	-	294 546	1 488	7 440	7 084	567	2 835	313 960
Tajikistan	0.0002	60 990	89	-	60 791	18	93	88	15	74	61 079
Thailand	0.0418	-	18 706	11 890	-	-	-	-	-	6 816	6 816
The former Yugoslav Republic of Macedonia	0.0012	962	537	944	-	-	-	18	90	447	555
Timor-Leste	0.0002	188	89	-	-	7	93	88	15	74	277
Togo	0.0001	371	45	-	270	10	46	45	8	37	416
Tonga	0.0002	63	89	-	-	-	-	63	15	74	152
Trinidad and Tobago	0.0044	-	1 969	1 969	-	-	-	-	-	-	-
Tunisia	0.0064	6 474	2 865	2 865	-	-	953	2 656	478	2 387	6 474
Turkey	0.0744	102 366	33 294	-	-	-	24 452	77 914	5 549	27 745	135 660
Turkmenistan	0.0010	474	447	474	-	-	-	-	74	373	447
Tuvalu	0.0001	-	45	-	-	-	-	-	8	37	45
Uganda	0.0006	2 298	268	-	1 800	45	232	221	44	224	2 566
Ukraine	0.0078	4 637 388	3 490	-	4 626 782	985	4 929	4 692	581	2 909	4 640 878
United Arab Emirates	0.2174	223 942	97 276	-	64 199	12 838	64 188	82 717	16 213	81 063	321 218
United Kingdom of Great Britain and Northern Ireland	7.4332	-	3 326 383	3 326 383	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	2 263	268	-	1 863	36	187	177	44	224	2 531
United States of America	26.6901	43 086 385	12 551 792	12 551 792	2 168 079	2 628 170	13 140 847	12 597 497	2 091 965	10 459 827	43 086 385
Uruguay	0.0096	60 991	4 296	-	44 979	1 488	7 440	7 084	716	3 580	65 287
Uzbekistan	0.0028	506	1 252	-	-	-	-	506	208	1 044	1 758
Vanuatu	0.0001	554	45	-	453	10	46	45	8	37	599
Venezuela	0.0342	189 381	15 305	147 729	22	3 869	19 345	18 416	2 551	12 754	56 957
Viet Nam	0.0042	76 814	1 879	-	73 611	298	1 488	1 417	313	1 566	78 693
Yemen	0.0006	2 377	268	-	1 779	54	280	264	44	224	2 645

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					19/3/78-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Zambia	0.0002	887	89	-	688	18	94	87	14	75	976
Zimbabwe	0.0014	-	627	-	-	-	-	-	105	522	627
Total for current Member States	**100.0000**	**63 022 407**	**45 358 312**	**36 414 610**[c]	**17 633 263**	**2 886 145**	**14 470 765**	**14 148 144**	**2 746 480**	**20 081 312**	**71 966 109**
Total for former Member State *Yugoslavia*[d]	-	**495 969**	-	-	-	-	-	-	-	-	**495 969**
Total	**100.0000**	**63 518 376**	**45 358 312**	**36 414 610**	**17 633 263**	**2 886 145**	**14 470 765**	**14 148 144**	**2 746 480**	**20 081 312**	**72 462 078**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the periods from 1 to 31 January 2004 and from 1 February to 30 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	392	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	196	-
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(564)**	-	**12 193**	**(12 757)**	**588**	**24**
Total for former Member State *Yugoslavia*[b]	**5 673**	-	-	-	-	**5 673**
Total	**5 109**	-	**12 193**	**(12 757)**	**588**	**5 697**

[a] Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 April 2004

(United States dollars)

			Contributions outstanding for the period					
			UNAVEM II[a]	*UNAVEM III*	*MONUA*			
Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*3/1/89-11/12/96*[b]	*12/12/96-31/12/97*	*1/7/97-30/6/00*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	(189)	-	-	-	-	(189)	-	(189)
Albania	(421)	-	-	-	-	(421)	-	(421)
Algeria	-	-	-	-	-	-	-	-
Andorra	(2 114)	-	-	-	-	(2 114)	-	(2 114)
Angola	-	-	-	-	-	-	-	-
Antigua and Barbuda	3 773	-	804	2 546	423	-	-	3 773
Argentina	-	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-	-
Bahamas	(847)	-	-	-	-	(847)	-	(847)
Bahrain	4 449	-	-	-	4 449	-	-	4 449
Bangladesh	(211)	-	-	-	-	(211)	-	(211)
Barbados	1 759	-	-	-	1 759	-	-	1 759
Belarus	-	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-	-
Belize	(211)	-	-	-	-	(211)	-	(211)
Benin	-	-	-	-	-	-	-	-
Bhutan	(203)	-	-	-	-	(203)	-	(203)
Bolivia	384	-	-	-	384	-	-	384
Bosnia and Herzegovina	4 951	4 951	-	-	-	-	-	-
Botswana	(211)	-	-	-	-	(211)	-	(211)
Brazil	-	-	-	-	-	-	-	-
Brunei Darussalam	6	-	-	-	6	-	-	6
Bulgaria	(3 376)	-	-	-	-	(3 376)	3 376	-
Burkina Faso	(211)	-	-	-	-	(211)	-	(211)
Burundi	(211)	-	-	-	-	(211)	-	(211)
Cambodia	(443)	-	-	-	-	(443)	-	(443)
Cameroon	(422)	-	-	-	-	(422)	-	(422)
Canada	-	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-	-
Central African Republic	9 861	-	6 967	2 546	348	-	-	9 861
Chad	(211)	-	-	-	-	(211)	-	(211)
Chile	(3 425)	-	-	-	-	(3 425)	-	(3 425)
China	(192 839)	-	-	-	-	(192 839)	192 839	-
Colombia	(4 245)	-	-	-	-	(4 245)	-	(4 245)
Comoros	9 641	-	6 881	2 546	214	-	-	9 641
Congo	(422)	-	-	-	-	(422)	-	(422)
Costa Rica	10 189	-	-	3 121	7 068	-	-	10 189
Côte d'Ivoire	15 361	-	5 635	5 092	4 634	-	-	15 361

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAVEM II[a]	UNAVEM III	MONUA			
			3/1/89-11/12/96[b]	12/12/96-31/12/97	1/7/97-30/6/00			
Croatia	-	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-	-
Cyprus	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Czech Republic	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(2 110)	-	-	-	-	(2 110)	-	(2 110)
Democratic Republic of the Congo	5 887	-	-	2 640	3 247	-	-	5 887
Denmark	-	-	-	-	-	-	-	-
Djibouti	(211)	-	-	-	-	(211)	211	-
Dominica	1 526	-	-	1 312	214	-	-	1 526
Dominican Republic	(422)	-	-	-	-	(422)	-	(422)
Ecuador	-	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-	-
El Salvador	10 578	-	384	5 092	5 102	-	-	10 578
Equatorial Guinea	(203)	-	-	-	-	(203)	-	(203)
Eritrea	(211)	-	-	-	-	(211)	-	(211)
Estonia	(1 688)	-	-	-	-	(1 688)	-	(1 688)
Ethiopia	6 431	-	2 477	2 546	1 408	-	-	6 431
Fiji	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-
France	(1 673 008)	-	-	-	-	(1 673 008)	1 673 008	-
Gabon	(422)	-	-	-	-	(422)	-	(422)
Gambia	-	-	-	-	-	-	-	-
Georgia	246 077	-	171 368	56 285	18 424	-	-	246 077
Germany	-	-	-	-	-	-	-	-
Ghana	(424)	-	-	-	-	(424)	-	(424)
Greece	(44 095)	-	-	-	-	(44 095)	-	(44 095)
Grenada	-	-	-	-	-	-	-	-
Guatemala	35 011	35 011	-	-	-	-	-	-
Guinea	(211)	-	-	-	-	(211)	-	(211)
Guinea-Bissau	8 174	-	5 414	2 546	214	-	-	8 174
Guyana	(422)	-	-	-	-	(422)	-	(422)
Haiti	8 162	-	5 193	2 546	423	-	-	8 162
Honduras	(422)	-	-	-	-	(422)	-	(422)
Hungary	-	-	-	-	-	-	-	-
Iceland	(5 441)	-	-	-	-	(5 441)	-	(5 441)
India	(13 146)	-	-	-	-	(13 146)	13 146	-
Indonesia	238 544	-	91 955	71 290	75 299	-	-	238 544
Iran (Islamic Republic of)	-	-	-	-	-	-	-	-
Iraq	288 962	-	187 408	71 290	30 264	-	-	288 962
Ireland	(44 570)	-	-	-	-	(44 570)	-	(44 570)
Israel	-	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-	-
Jamaica	(322)	-	-	-	-	(322)	322	-
Japan	(3 301 820)	-	-	-	-	(3 301 820)	-	(3 301 820)
Jordan	(422)	-	-	-	-	(422)	-	(422)
Kazakhstan	30 475	30 475	-	-	-	-	-	-
Kenya	5 121	-	-	2 146	2 975	-	-	5 121
Kiribati	19	-	-	-	19	-	-	19
Kuwait	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAVEM II[a]	UNAVEM III	MONUA			
			3/1/89-11/12/96[b]	12/12/96-31/12/97	1/7/97-30/6/00			
Kyrgyzstan	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Lao People's Democratic Republic	(211)	-	-	-	-	(211)	-	(211)
Latvia	(1 806)	-	-	-	-	(1 806)	1 806	-
Lebanon	22 234	-	10 344	5 092	6 798	-	-	22 234
Lesotho	(211)	-	-	-	-	(211)	-	(211)
Liberia	19 710	-	13 769	5 092	849	-	-	19 710
Libyan Arab Jamahiriya	(8 439)	-	-	-	-	(8 439)	-	(8 439)
Liechtenstein	(2 121)	-	-	-	-	(2 121)	-	(2 121)
Lithuania	(3 376)	-	-	-	-	(3 376)	-	(3 376)
Luxembourg	(14 769)	-	-	-	-	(14 769)	-	(14 769)
Madagascar	(211)	-	-	-	-	(211)	-	(211)
Malawi	(198)	-	-	-	-	(198)	-	(198)
Malaysia	(5 963)	-	-	-	-	(5 963)	-	(5 963)
Maldives	-	-	-	-	-	-	-	-
Mali	(211)	-	-	-	-	(211)	-	(211)
Malta	-	-	-	-	-	-	-	-
Marshall Islands	(422)	-	-	-	-	(422)	422	-
Mauritania	(211)	-	-	-	-	(211)	-	(211)
Mauritius	(294)	-	-	-	-	(294)	-	(294)
Mexico	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	(442)	-	-	-	-	(442)	-	(442)
Monaco	-	-	-	-	-	-	-	-
Mongolia	(422)	-	-	-	-	(422)	-	(422)
Morocco	10 614	-	-	-	10 614	-	-	10 614
Mozambique	(202)	-	-	-	-	(202)	-	(202)
Myanmar	(211)	-	-	-	-	(211)	-	(211)
Namibia	(211)	-	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	8	-	-	8
Nepal	(211)	-	-	-	-	(211)	-	(211)
Netherlands	(335 457)	-	-	-	-	(335 457)	335 457	-
New Zealand	-	-	-	-	-	-	-	-
Nicaragua	(422)	-	-	-	-	(422)	-	(422)
Niger	9 847	-	6 878	2 546	423	-	-	9 847
Nigeria	-	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-	-
Oman	1 877	-	-	-	1 877	-	-	1 877
Pakistan	(2 532)	-	-	-	-	(2 532)	-	(2 532)
Palau	(22)	-	-	-	-	(22)	-	(22)
Panama	(422)	-	-	-	-	(422)	422	-
Papua New Guinea	(211)	-	-	-	-	(211)	-	(211)
Paraguay	-	-	-	-	-	-	-	-
Peru	142 552	-	74 255	30 553	37 744	-	-	142 552
Philippines	(2 532)	-	-	-	-	(2 532)	2 532	-
Poland	-	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-	-
Qatar	35 326	-	931	20 369	14 026	-	-	35 326
Republic of Korea	-	-	-	-	-	-	-	-
Republic of Moldova	180 648	-	125 452	40 918	14 278	-	-	180 648
Romania	-	-	-	-	-	-	-	-

			Contributions outstanding for the period					
			UNAVEM II[a]	UNAVEM III	MONUA			
Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	3/1/89-11/12/96[b]	12/12/96-31/12/97	1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Russian Federation	-	-	-	-	-	-	-	-
Rwanda	(211)	-	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	(211)	-	-	-	-	(211)	-	(211)
Saint Lucia	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-
Samoa	389	-	-	175	214	-	-	389
San Marino	-	-	-	-	-	-	-	-
Sao Tome and Principe	8 174	-	5 414	2 546	214	-	-	8 174
Saudi Arabia	-	-	-	-	-	-	-	-
Senegal	(211)	-	-	-	-	(211)	-	(211)
Serbia and Montenegro	68	-	-	-	68	-	-	68
Seychelles	(211)	-	-	-	-	(211)	-	(211)
Sierra Leone	(211)	-	-	-	-	(211)	-	(211)
Singapore	-	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-	-
Somalia	9 641	-	6 881	2 546	214	-	-	9 641
South Africa	-	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-	-
Sri Lanka	(422)	-	-	-	-	(422)	-	(422)
Sudan	(211)	-	-	-	-	(211)	-	(211)
Suriname	(182)	-	-	-	-	(182)	-	(182)
Swaziland	(422)	-	-	-	-	(422)	422	-
Sweden	(260 682)	-	-	-	-	(260 682)	260 682	-
Switzerland[c]	-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	-	-	-	(2 110)	2 110	-
Tajikistan	48 062	-	34 953	10 185	2 924	-	-	48 062
Thailand	(5 486)	-	-	-	-	(5 486)	5 486	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-
Timor-Leste[c]	-	-	-	-	-	-	-	-
Togo	(210)	-	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-	-
Tunisia	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Turkey	-	-	-	-	-	-	-	-
Turkmenistan	(1 266)	-	-	-	-	(1 266)	1 266	-
Tuvalu	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-	-
Ukraine	(201 907)	-	-	-	-	(201 907)	-	(201 907)
United Arab Emirates	(8 017)	-	-	-	-	(8 017)	-	(8 017)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-
United Republic of Tanzania	288	-	-	-	288	-	-	288
United States of America	41 309 040	-	-	-	41 309 040	-	-	41 309 040
Uruguay	4 084	-	-	-	4 084	-	-	4 084
Uzbekistan	-	-	-	-	-	-	-	-
Vanuatu	1 993	-	-	1 779	214	-	-	1 993
Venezuela	-	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAVEM II[b]	*UNAVEM III*	*MONUA*			
			3/1/89-11/12/96[b]	*12/12/96-31/12/97*	*1/7/97-30/6/00*			
Viet Nam	(321)	-	-	-	-	(321)	-	(321)
Yemen	(214)	-	-	-	-	(214)	-	(214)
Zambia	(211)	-	-	-	-	(211)	-	(211)
Zimbabwe	(211)	-	-	-	-	(211)	-	(211)
Total for current Member States	**36 581 649**	**70 437**	**763 363**	**355 345**	**41 560 751**	**(6 168 247)**	**2 493 507**	**39 004 719**
Total for former Member State								
Yugoslavia[d]	**274 066**	-	-	-	-	-	-	**274 066**
Total	**36 855 715**	**70 437**	**763 363**	**355 345**	**41 560 751**	**(6 168 247)**	**2 493 507**	**39 278 785**

[a] Contributions for UNAVEM have been paid in full.

[b] The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

[c] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 April 2004

(United States dollars)

Member State	*Assessments*	*Collections*	*Credits from unencumbered balance*[a]	*Credits from unencumbered balance*[b]	*Credits*[c]	*Contributions outstanding*	*Credits available*	*Credits utilized*	*Total contributions outstanding/ (credits)*
Afghanistan	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Albania	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Angola	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	-	(28 379)	28 379	-
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	-	(1 341 605)	1 341 605	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	-	(632 350)	632 350	-
Bahamas	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bangladesh	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Barbados	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	-	(281 994)	281 994	-
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	-	(999 795)	999 795	-
Belize	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Benin	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Bhutan	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Botswana	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	-	(62 348)	62 348	-
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	6 837	-
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Burkina Faso	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Burundi	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	-	(1 404)	974	(430)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	-	(2 640 484)	2 640 484	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Central African Republic	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Chad	4 067	3 986	(641)	(20)	(195)	-	(775)	560	(215)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	-	(13 672)	10 553	(3 119)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	-	(830 562)	830 562	-
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	-	(23 927)	18 469	(5 458)
Comoros	4 067	-	(641)	(20)	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	-	(390)	390	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	-	(780)	780	-
Croatia	-	-	-	-	(780)	-	(780)	780	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	-	(15 382)	15 382	-
Cyprus	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Czech Republic	-	-	-	-	(85 767)	-	(85 767)	85 767	-
Czechoslovakia[d]	2 683 698	2 683 698	(422 090)	(13 246)	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	-	(589 622)	589 622	-
Djibouti	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-

Member State	*Assessments*	*Collections*	*Credits from unencumbered balance*[a]	*Credits from unencumbered balance*[b]	*Credits*[c]	*Contributions outstanding*	*Credits available*	*Credits utilized*	*Total contributions outstanding/ (credits)*
Dominica	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	1 170	-
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	-	(11 963)	11 963	-
El Salvador	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Fiji	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	-	(435 808)	435 808	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	-	(6 570 896)	6 570 896	-
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Gambia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	390	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	-	(7 810 503)	7 810 503	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	-	(68 364)	52 770	(15 594)
Grenada	4 067	3 426	(641)	(20)	(195)	-	(215)	215	-
Guatemala	16 264	13 627	(2 557)	(80)	(780)	-	(780)	-	(780)
Guinea	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Guyana	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Haiti	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Honduras	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	-	(25 637)	19 789	(5 848)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	-	(63 237)	63 237	-
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	-	(25 016)	19 168	(5 848)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	-	(29 670)	29 670	-
Iraq	97 589	-	(15 348)	(482)	(4 678)	77 081	-	-	77 081
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	-	(153 816)	118 729	(35 087)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	-	(3 409 555)	3 409 555	-
Jamaica	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	-	(9 724 498)	7 506 251	(2 218 247)
Jordan	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Kenya	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	-	(49 564)	49 564	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Lesotho	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	-	(10 916)	-	(10 916)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	-	(51 271)	39 575	(11 696)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Malawi	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Maldives	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Mali	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	-	(160 652)	160 652	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)

Member State	*Assessments*	*Collections*	*Credits from unencumbered balance*[a]	*Credits from unencumbered balance*[b]	*Credits*[c]	*Contributions outstanding*	*Credits available*	*Credits utilized*	*Total contributions outstanding/(credits)*
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	6 837	-
Mozambique	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Nepal	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	-	(1 409 967)	1 409 967	-
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	-	(205 087)	205 087	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	-	(430)	-	(430)
Niger	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	-	(8 600)	8 600	-
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	-	(469 988)	469 988	-
Oman	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	3 417	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Panama	16 264	13 707	(2 557)	(80)	(780)	-	(860)	860	-
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	1 170	-
Peru	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	-	(3 870)	3 870	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	-	(478 533)	478 533	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	-	(30 762)	30 762	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	1 949	-
Romania	154 516	154 516	(24 302)	(763)	(7 407)	-	(32 472)	32 472	-
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	-	(10 502 919)	10 502 919	-
Rwanda	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Samoa	4 067	3 426	(641)	(20)	(195)	-	(215)	215	-
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	2 211	-	-	2 211
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	-	(43 859)	43 859	-
Senegal	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Seychelles	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	18 801	-
Slovakia	-	-	-	-	(42 884)	-	(42 884)	42 884	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Somalia	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	-	(87 716)	87 716	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	-	(333 265)	333 265	-
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Sudan	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	-	(1 033 976)	1 033 976	-
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	-	(1 560)	1 560	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	-	(17 090)	17 090	-
Togo	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	-	(1 949)	1 949	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	-	(54 691)	54 691	-
Uganda	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	-	(1 068 156)	824 499	(243 657)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	-	(7 407)	-	(7 407)

Member State	*Assessments*	*Collections*	*Credits from unencumbered balance*[a]	*Credits from unencumbered balance*[b]	*Credits*[c]	*Contributions outstanding*	*Credits available*	*Credits utilized*	*Total contributions outstanding/ (credits)*
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	-	(5 109 530)	5 109 530	-
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	-	(9 391 822)	3 396 290	(5 995 532)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Vanuatu	4 067	2 644	(641)	(20)	(195)	567	-	-	567
Venezuela	463 549	461 715	(72 907)	(2 288)	(22 222)	-	(95 583)	95 583	-
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Yemen	8 134	6 812	(1 282)	(40)	(390)	-	(390)	-	(390)
Zambia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	-	(1 712)	1 322	(390)
Total current Member States	**409 181 554**	**390 907 188**[e]	**(64 182 108)**	**(1 817 278)**	**(19 474 592)**	**102 533**	**(67 302 145)**	**58 705 302**	**(8 494 310)**
Total for former Member State *Yugoslavia*[f]	-	-	**(1 846)**	-	**(17 933)**	-	**(19 779)**	-	**-19 779**
Total	**409 181 554**	**390 907 188**	**(64 183 954)**	**(1 817 278)**	**(19 492 525)**	**102 533**	**(67 321 924)**	**58 705 302**	**(8 514 089)**

[a] Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[b] Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[c] Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

[d] The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

[e] Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[f] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Total outstanding*
			9/4/91 to 31/12/02[a]	*1/1-30/4/03*	*1/5-30/6/03*	
Afghanistan	1 451	-	1 443	5	3	1 451
Albania	182	-	132	33	17	182
Algeria	-	-	-	-	-	-
Andorra	110	110	-	-	-	-
Angola	10	-	-	5	5	10
Antigua and Barbuda	591	-	492	66	33	591
Argentina	165 196	-	133 027	21 446	10 723	165 196
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	896	-	-	597	299	896
Bangladesh	28	-	-	-	28	28
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	81	-	64	12	5	81
Bhutan	-	-	-	-	-	-
Bolivia	280	-	147	89	44	280
Bosnia and Herzegovina	1 506	1 506	-	-	-	-
Botswana	56	-	-	-	56	56
Brazil	184 944	-	145 273	26 447	13 224	184 944
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	67	-	50	12	5	67
Burundi	29	-	21	5	3	29
Cambodia	118	-	101	12	5	118
Cameroon	200	-	50	100	50	200
Canada	-	-	-	-	-	-
Cape Verde	3	-	-	-	3	3
Central African Republic	2 302	-	2 294	5	3	2 302
Chad	29	-	21	5	3	29
Chile	13 174	-	9 655	2 346	1 173	13 174
China	117 499	52 438	-	12 623	52 438	65 061
Colombia	8 847	-	5 511	2 224	1 112	8 847
Comoros	2 286	-	2 278	5	3	2 286
Congo	32	-	16	11	5	32
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	1 716	-	1 566	100	50	1 716
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	1 685	-	-	-	1 685	1 685

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Total outstanding*
			9/4/91 to 31/12/02[a]	*1/1-30/4/03*	*1/5-30/6/03*	
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	8	8	-	-	-	-
Dominica	79	-	63	11	5	79
Dominican Republic	671	-	288	255	128	671
Ecuador	554	-	140	276	138	554
Egypt	901	-	-	453	448	901
El Salvador	-	-	-	-	-	-
Equatorial Guinea	48	-	40	5	3	48
Eritrea	29	-	21	5	3	29
Estonia	-	-	-	-	-	-
Ethiopia	542	-	508	23	11	542
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	719	-	487	155	77	719
Gambia	-	-	-	-	-	-
Georgia	44 525	-	44 441	56	28	44 525
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	111 923	-	67 188	29 823	14 912	111 923
Grenada	16	-	-	11	5	16
Guatemala	150	150	-	-	-	-
Guinea	79	-	54	17	8	79
Guinea-Bissau	2 286	-	2 278	5	3	2 286
Guyana	5	-	-	-	5	5
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	865	-	-	-	865	865
India	-	-	-	-	-	-
Indonesia	13 397	-	10 077	2 214	1 106	13 397
Iran (Islamic Republic of)	8 725	-	4 210	3 010	1 505	8 725
Iraq	71 233	-	68 975	1 505	753	71 233
Ireland	8 133	8 091	-	-	42	42
Israel	-	-	-	-	-	-
Italy	143 136	-	-	3 020	140 116	143 136
Jamaica	560	-	493	44	23	560
Japan	123 356	-	-	-	123 356	123 356
Jordan	45	-	-	1	44	45
Kazakhstan	318	318	-	-	-	-
Kenya	442	-	309	89	44	442
Kiribati	41	-	33	5	3	41
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	6	-	-	3	3	6
Latvia	-	-	-	-	-	-
Lebanon	417	-	217	133	67	417
Lesotho	9	-	1	5	3	9

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Total outstanding*
			9/4/91 to 31/12/02[a]	*1/1-30/4/03*	*1/5-30/6/03*	
Liberia	4 638	-	4 630	5	3	4 638
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-
Lithuania	210	210	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-
Malawi	100	-	83	12	5	100
Malaysia	4 311	-	411	2 600	1 300	4 311
Maldives	33	-	25	5	3	33
Mali	35	-	18	12	5	35
Malta	-	-	-	-	-	-
Marshall Islands	36	36	-	-	-	-
Mauritania	11	-	3	5	3	11
Mauritius	-	-	-	-	-	-
Mexico	18 027	18 027	-	-	-	-
Micronesia (Federated States of)	5	-	-	-	5	5
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	2 407	-	1 677	487	243	2 407
Mozambique	3	-	-	-	3	3
Myanmar	410	-	326	56	28	410
Namibia	103	103	-	-	-	-
Nauru	17	-	1	11	5	17
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	2 338	-	2 330	5	3	2 338
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	3 013	-	1 494	1 012	507	3 013
Pakistan	679	-	-	342	337	679
Palau	58	-	33	17	8	58
Panama	530	-	231	199	100	530
Papua New Guinea	133	-	34	66	33	133
Paraguay	1 546	-	1 280	177	89	1 546
Peru	37 694	-	35 736	1 305	653	37 694
Philippines	2 490	-	-	1 660	830	2 490
Poland	37 591	-	28 179	6 275	3 137	37 591
Portugal	-	-	-	-	-	-
Qatar	707	-	-	64	643	707
Republic of Korea	339 697	-	235 233	69 643	34 821	339 697
Republic of Moldova	34 155	34 155	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	61	-	45	11	5	61
Saint Lucia	11	-	-	-	11	11
Saint Vincent and the Grenadines	8	-	-	3	5	8
Samoa	17	-	9	5	3	17
San Marino	-	-	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Total outstanding*
			9/4/91 to 31/12/02[a]	*1/1-30/4/03*	*1/5-30/6/03*	
Sao Tome and Principe	890	-	882	5	3	890
Saudi Arabia	-	-	-	-	-	-
Senegal	2 862	-	2 778	56	28	2 862
Serbia and Montenegro	1 730	-	1 398	222	110	1 730
Seychelles	89	-	23	44	22	89
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	6 723	6 723	-	-	-	-
Solomon Islands	3	-	-	-	3	3
Somalia	2 286	-	2 278	5	3	2 286
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	50	-	-	34	16	50
Suriname	191	-	158	22	11	191
Swaziland	104	104	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	11 599	-	11 583	11	5	11 599
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	150	-	51	66	33	150
Timor-Leste	16	-	-	11	5	16
Togo	41	-	33	5	3	41
Tonga	16	-	-	11	5	16
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	348	-	-	182	166	348
Turkey	-	-	-	-	-	-
Turkmenistan	50	50	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	461	-	420	28	13	461
Ukraine	-	-	-	-	-	-
United Arab Emirates	23 147	-	11 691	7 637	3 819	23 147
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	289	-	255	23	11	289
United States of America	5 352 181	-	2 752 626	1 733 036	866 519	5 352 18
Uruguay	7 491	-	6 163	885	443	7 49
Uzbekistan	-	-	-	-	-	-
Vanuatu	543	-	535	5	3	543
Venezuela	17 785	14 311	22	2 301	1 151	3 474
Viet Nam	6 029	-	5 763	177	89	6 029
Yemen	264	-	214	34	16	264

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*			*Total outstanding*
			9/4/91 to 31/12/02[a]	*1/1-30/4/03*	*1/5-30/6/03*	
Zambia	118	-	101	12	5	118
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**6 963 066**	**136 340**	**3 610 716**	**1 936 061**	**1 279 949**	**6 826 726**
Total for former Member State						
Yugoslavia[b]	**123 107**	-	-	-	-	**123 107**
Total	**7 086 173**	**136 340**	**3 610 716**	**1 936 061**	**1 279 949**	**6 949 833**

[a] The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment	Contributions payable as at 1 January 2004	Assessments in 2004	Collections in 2004	Contributions outstanding for the period									Total outstanding
					17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/04	
Afghanistan	0.0002	3 603	26	-	3 564	4	6	6	4	13	6	6	20	3 629
Albania	0.0010	525	133	-	286	20	40	40	20	79	40	33	100	658
Algeria	0.0152	924	2 027	-	-	-	-	-	-	-	924	507	1 520	2 951
Andorra	0.0050	464	668	200	-	-	-	-	-	-	264	167	501	932
Angola	0.0001	37	14	14	-	-	-	-	-	9	14	4	10	37
Antigua and Barbuda	0.0018	1 845	240	-	1 369	40	79	79	40	159	79	60	180	2 085
Argentina	0.2868	449 503	38 252	-	295 871	12 821	25 642	25 642	12 821	51 138	25 568	9 563	28 689	487 755
Armenia	0.0004	-	54	-	-	-	-	-	-	-	-	14	40	54
Australia	1.5920	-	212 327	212 327	-	-	-	-	-	-	-	-	-	-
Austria	0.8590	62 472	114 565	177 037	-	-	-	-	-	-	-	-	-	-
Azerbaijan	0.0010	53	133	186	-	-	-	-	-	-	-	-	-	-
Bahamas	0.0117	-	1 560	1 560	-	-	-	-	-	-	-	-	-	-
Bahrain	0.0220	5 323	2 935	2 896	-	-	-	-	289	1 425	713	734	2 201	5 362
Bangladesh	0.0010	117	132	-	-	-	-	-	-	50	67	32	100	249
Barbados	0.0060	1 022	800	-	-	-	-	190	119	475	238	200	600	1 822
Belarus	0.0036	-	481	-	-	-	-	-	-	-	-	120	361	481
Belgium	1.0690	74 478	142 573	110 121	-	-	-	-	-	-	-	-	106 930	106 930
Belize	0.0002	13	26	-	-	-	-	-	-	-	13	6	20	39
Benin	0.0002	230	26	-	149	6	14	14	6	27	14	6	20	256
Bhutan	0.0001	41	14	-	2	4	6	6	4	13	6	4	10	55
Bolivia	0.0018	1 269	240	-	634	53	106	106	53	211	106	60	180	1 509
Bosnia and Herzegovina	0.0006	2 011	80	2 011	-	-	-	-	-	-	-	20	60	80
Botswana	0.0024	233	320	-	-	-	-	-	-	101	132	80	240	553
Brazil	0.3046	527 996	40 626	-	338 528	15 812	31 623	31 623	15 812	63 066	31 532	10 157	30 469	568 622
Brunei Darussalam	0.0315	5 860	4 194	10 054	-	-	-	-	-	-	-	-	-	-
Bulgaria	0.0051	257	681	-	-	-	-	-	-	-	257	170	511	938
Burkina Faso	0.0002	210	26	-	129	6	14	14	6	27	14	6	20	236
Burundi	0.0001	86	14	-	47	4	6	6	4	13	6	4	10	100
Cambodia	0.0002	264	26	-	183	6	14	14	6	27	14	6	20	290
Cameroon	0.0016	507	214	-	-	-	-	91	59	238	119	54	160	721
Canada	2.8130	-	375 172	375 172	-	-	-	-	-	-	-	-	-	-
Cape Verde	0.0001	-	14	-	-	-	-	-	-	-	-	4	10	14
Central African Republic	0.0001	2 856	14	-	2 817	4	6	6	4	13	6	4	10	2 870
Chad	0.0001	93	14	-	54	4	6	6	4	13	6	4	10	107

					Contributions outstanding for the period									
Member States	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/03	Total outstanding
Chile	0.0446	51 554	5 948	-	34 749	1 402	2 805	2 805	1 402	5 594	2 797	1 487	4 461	57 502
China	2.4907	299 527	332 182	561 274	-	-	-	-	-	-	-	-	70 435	70 435
Colombia	0.0310	34 239	4 135	-	18 305	1 330	2 659	2 659	1 330	5 304	2 652	1 034	3 101	38 374
Comoros	0.0001	2 803	14	-	2 764	4	6	6	4	13	6	4	10	2 817
Congo	0.0002	115	26	-	37	6	13	13	6	27	13	6	20	141
Costa Rica	0.0060	333	800	-	-	-	-	-	-	69	264	200	600	1 133
Côte d'Ivoire	0.0020	5 243	267	-	4 530	59	119	119	59	238	119	67	200	5 510
Croatia	0.0074	514	987	1 501	-	-	-	-	-	-	-	-	-	-
Cuba	0.0086	395	1 147	-	-	-	-	-	-	-	395	287	860	1 542
Cyprus	0.0390	472	5 203	5 675	-	-	-	-	-	-	-	-	-	-
Czech Republic	0.0549	-	7 323	7 323	-	-	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	119	267	-	-	-	-	-	-	-	119	67	200	386
Democratic Republic of the Congo	0.0003	34	39	-	-	-	-	-	-	7	27	9	30	73
Denmark	0.7180	-	95 760	95 760	-	-	-	-	-	-	-	-	-	-
Djibouti	0.0001	28	14	28	-	-	-	-	-	-	-	4	10	14
Dominica	0.0002	181	26	-	103	6	13	13	6	27	13	6	20	207
Dominican Republic	0.0070	1 974	934	-	150	153	304	304	153	607	303	233	701	2 908
Ecuador	0.0038	751	506	380	-	-	-	-	-	41	330	126	380	877
Egypt	0.0240	2 954	3 201	-	-	-	-	-	-	1 886	1 068	800	2 401	6 155
El Salvador	0.0044	4 024	587	-	2 597	119	238	238	119	475	238	147	440	4 611
Equatorial Guinea	0.0002	145	26	-	106	4	6	6	4	13	6	6	20	171
Eritrea	0.0001	18	14	-	-	-	-	-	-	12	6	4	10	32
Estonia	0.0120	1 490	1 600	3 090	-	-	-	-	-	-	-	-	-	-
Ethiopia	0.0004	591	52	-	432	12	28	28	11	53	27	12	40	643
Fiji	0.0008	53	107	27	-	-	-	-	-	-	26	27	80	133
Finland	0.5330	-	71 086	71 086	-	-	-	-	-	-	-	-	-	-
France	7.3155	260 388	975 675	1 236 063	-	-	-	-	-	-	-	-	-	-
Gabon	0.0018	1 965	240	-	855	93	185	185	93	370	184	60	180	2 205
Gambia	0.0001	6	14	-	-	-	-	-	-	-	6	4	10	20
Georgia	0.0006	41 509	80	-	41 111	33	67	67	33	132	66	20	60	41 589
Germany	8.6620	-	1 155 257	1 155 257	-	-	-	-	-	-	-	-	-	-
Ghana	0.0008	66	107	-	-	-	-	-	-	-	66	27	80	173
Greece	0.5300	26 751	70 687	-	-	-	-	-	-	-	26 751	17 672	53 015	97 438
Grenada	0.0002	23	26	6	-	-	-	-	-	4	13	6	20	43
Guatemala	0.0060	617	800	261	-	-	-	-	-	-	356	200	600	1 156
Guinea	0.0003	209	39	-	90	9	20	20	9	40	21	9	30	248
Guinea-Bissau	0.0001	2 803	14	-	2 764	4	6	6	4	13	6	4	10	2 817
Guyana	0.0002	36	26	-	-	-	-	-	-	23	13	6	20	62
Haiti	0.0003	14	39	-	-	-	-	-	-	-	14	9	30	53

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period: 17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/04	Total outstanding
Honduras	0.0010	-	133	133	-	-	-	-	-	-	-	-	-	-
Hungary	0.0756	42	10 082	10 041	-	-	-	-	-	-	-	-	83	83
Iceland	0.0340	8 157	4 535	4 535	-	-	-	-	-	1 445	2 177	1 134	3 401	8 157
India	0.0842	9 895	11 230	-	-	-	-	-	-	5 396	4 499	2 807	8 423	21 125
Indonesia	0.0284	38 092	3 787	-	22 236	1 324	2 646	2 646	1 324	5 278	2 638	947	2 840	41 879
Iran (Islamic Republic of)	0.0314	30 264	4 189	-	8 700	1 800	3 599	3 599	1 800	7 177	3 589	1 048	3 141	34 453
Iraq	0.0032	109 147	427	-	98 364	900	1 800	1 800	900	3 589	1 794	107	320	109 574
Ireland	0.3500	-	46 680	46 680	-	-	-	-	-	-	-	-	-	-
Israel	0.4670	-	62 284	20 576	-	-	-	-	-	-	-	-	41 708	41 708
Italy	4.8850	-	651 516	651 516	-	-	-	-	-	-	-	-	-	-
Jamaica	0.0016	1 245	214	-	927	27	53	53	27	105	53	54	160	1 459
Japan	19.4680	-	2 596 459	1 947 345	-	-	-	-	-	-	-	-	649 114	649 114
Jordan	0.0022	-	294	-	-	-	-	-	-	-	-	74	220	294
Kazakhstan	0.0050	1 456	667	2 123	-	-	-	-	-	-	-	-	-	-
Kenya	0.0018	4 099	240	2 000	1 464	53	106	106	53	211	106	60	180	2 339
Kiribati	0.0001	114	14	4	71	4	6	6	4	13	6	4	10	124
Kuwait	0.1499	-	19 986	14 989	-	-	-	-	-	-	-	-	4 997	4 997
Kyrgyzstan	0.0002	13	26	-	-	-	-	-	-	-	13	6	20	39
Lao People's Democratic Republic	0.0001	18	14	-	-	-	-	-	-	12	6	4	10	32
Latvia	0.0045		600	600	-	-	-	-	-	-	-	-	-	-
Lebanon	0.0048	9 334	641	-	8 382	80	159	159	80	316	158	161	480	9 975
Lesotho	0.0001	40	14	-	1	4	6	6	4	13	6	4	10	54
Liberia	0.0001	5 788	14		5 749	4	6	6	4	13	6	4	10	5 802
Libyan Arab Jamahiriya	0.0330		4 402	-	-	-	-	-	-	-	-	1 101	3 301	4 402
Liechtenstein	0.0050	202	668	-	-	-	-	-	-	-	202	167	501	870
Lithuania	0.0072	1 435	960	1 475		-	-	-	-	-	-	200	720	920
Luxembourg	0.0770	-	10 270	2 660	-	-	-	-	-	-	-	-	7 610	7 610
Madagascar	0.0003	-	39	-	-	-	-	-	-	-	-	9	30	39
Malawi	0.0001	302	14	10	211	6	14	14	6	27	14	4	10	306
Malaysia	0.0406	27 914	5 416	5 416	3 869	1 555	3 109	3 109	1 555	6 201	3 100	1 355	4 061	27 914
Maldives	0.0001	105	14	10	56	4	6	6	4	13	6	4	10	109
Mali	0.0002	85	26	-	4	6	14	14	6	27	14	6	20	111
Malta	0.0140	989	1 866	1 866	-	-	-	-	-	-	-	-	989	989
Marshall Islands	0.0002	121	26	147	-	-	-	-	-	-	-	-	-	-
Mauritania	0.0001	28	14	-	-	-	-	5	4	13	6	4	10	42
Mauritius	0.0022	-	294	294	-	-	-	-	-	-	-	-	-	-
Mexico	0.3766	17 860	50 227	42 984	-	-	-	-	-	-	-	-	25 103	25 103
Micronesia (Federated States of)	0.0002	36	26	-	-	-	-	-	-	23	13	6	20	62

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period										Total outstanding
					17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/03	
Monaco	0.0030	-	400	400	-	-	-	-	-	-	-	-	-	-
Mongolia	0.0002	-	26	-	-	-	-	-	-	-	-	6	20	26
Morocco	0.0094	5 505	1 254	582	1 435	291	582	582	291	1 161	581	314	940	6 177
Mozambique	0.0001	6	14	-	-	-	-	-	-	-	6	4	10	20
Myanmar	0.0010	1 075	132	-	678	31	67	67	33	132	67	32	100	1 207
Namibia	0.0012	157	160	157	-	-	-	-	-	-	-	40	120	160
Nauru	0.0002	-	26	-	-	-	-	-	-	-	-	6	20	26
Nepal	0.0004	-	52	19	-	-	-	-	-	-	-	-	33	33
Netherlands	1.6900	-	225 396	-	-	-	-	-	-	-	-	56 349	169 047	225 396
New Zealand	0.2210	-	29 475	29 475	-	-	-	-	-	-	-	-	-	-
Nicaragua	0.0002	17	26	23	-	-	-	-	-	-	-	-	20	20
Niger	0.0001	2 938	14	-	2 899	4	6	6	4	13	6	4	10	2 952
Nigeria	0.0084	-	1 120	221	-	-	-	-	-	-	-	59	840	899
Norway	0.6790	-	90 559	22 640	-	-	-	-	-	-	-	-	67 919	67 919
Oman	0.0210	-	2 801	2 801	-	-	-	-	-	-	-	-	-	-
Pakistan	0.0110	805	1 468	805	-	-	-	-	-	-	-	367	1 101	1 468
Palau	0.0005	-	60	60	-	-	-	-	-	-	-	-	-	-
Panama	0.0038	703	506	-	-	-	-	-	-	465	238	126	380	1 209
Papua New Guinea	0.0006	339	80	-	-	-	-	61	40	159	79	20	60	419
Paraguay	0.0024	4 871	320	-	3 602	106	212	212	106	422	211	80	240	5 191
Peru	0.0184	65 464	2 454	-	56 110	781	1 561	1 561	781	3 113	1 557	614	1 840	67 918
Philippines	0.0285	8 416	3 801	-	-	-	-	1 485	993	3 959	1 979	950	2 851	12 217
Poland	0.1383	111 493	18 445	-	66 545	3 751	7 502	7 502	3 751	14 962	7 480	4 611	13 834	129 938
Portugal	0.4700	-	62 684	-	-	-	-	-	-	-	-	15 671	47 013	62 684
Qatar	0.0592	18 499	7 895	-	7 662	769	1 537	1 537	769	4 150	2 075	1 974	5 921	26 394
Republic of Korea	1.5086	387 590	201 208	-	-	-	13 588	83 269	41 634	166 066	83 033	50 302	150 906	588 798
Republic of Moldova	0.0002	-	26	26	-	-	-	-	-	-	-	-	-	-
Romania	0.0180	-	2 400	-	-	-	-	-	-	-	-	600	1 800	2 400
Russian Federation	1.3345	-	177 984	177 984	-	-	-	-	-	-	-	-	-	-
Rwanda	0.0001	-	14	-	-	-	-	-	-	-	-	4	10	14
Saint Kitts and Nevis	0.0003	181	39	-	103	6	13	13	6	27	13	10	29	220
Saint Lucia	0.0004	-	54	-	-	-	-	-	-	-	-	14	40	54
Saint Vincent and the Grenadines	0.0002	87	26	-	9	6	13	13	6	27	13	6	20	113
Samoa	0.0001	522	14	14	469	4	6	6	4	13	6	4	10	522
San Marino	0.0030	-	400	-	-	-	-	-	-	-	-	100	300	400
Sao Tome and Principe	0.0001	2 803	14	-	2 764	4	6	6	4	13	6	4	10	2 817
Saudi Arabia	0.2852	402	38 037	-	-	-	-	-	-	-	402	9 509	28 528	38 439
Senegal	0.0005	1 384	66	-	986	33	67	67	33	132	66	16	50	1 450
Serbia and Montenegro	0.0038	4 874	506	-	3 291	132	264	264	132	527	264	126	380	5 380
Seychelles	0.0008	226	107	-	-	-	-	41	26	106	53	27	80	333

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period 17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/03	Total outstanding
Sierra Leone	0.0001	6	14	-	-	-	-	-	-	-	6	4	10	20
Singapore	0.3589	-	47 867	47 867	-	-	-	-	-	-	-	-	-	-
Slovakia	0.0153	-	2 040	2 040	-	-	-	-	-	-	-	-	-	-
Slovenia	0.0820	22 814	10 936	17 471	-	-	-	-	-	-	5 343	2 734	8 202	16 279
Solomon Islands	0.0001	24	14	-	-	-	-	1	4	13	6	4	10	38
Somalia	0.0001	2 803	14	-	2 764	4	6	6	4	13	6	4	10	2 817
South Africa	0.0584	-	7 789	7 789	-	-	-	-	-	-	-	-	-	-
Spain	2.5200	-	336 093	199 419	-	-	-	-	-	-	-	-	136 674	136 674
Sri Lanka	0.0034	211	454	-	-	-	-	-	-	-	211	114	340	665
Sudan	0.0008	169	105	-	-	-	-	31	18	79	41	25	80	274
Suriname	0.0002	603	26	-	444	13	27	27	13	52	27	6	20	629
Swaziland	0.0004	113	54	86	-	-	-	-	-	-	27	14	40	81
Sweden	0.9980	-	133 103	133 103	-	-	-	-	-	-	-	-	-	-
Switzerland	1.1970	-	159 644	159 644	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	1 055	1 015	2 070	-	-	-	-	-	-	-	-	-	-
Tajikistan	0.0002	7 702	26	-	7 624	6	13	13	6	27	13	6	20	7 728
Thailand	0.0418	-	5 575	1 394	-	-	-	-	-	-	-	-	4 181	4 181
The former Yugoslav Republic of Macedonia	0.0012	355	160	354	-	-	-	-	-	-	1	40	120	161
Timor-Leste	0.0002	72	26	-	-	-	13	13	6	27	13	6	20	98
Togo	0.0001	114	14	-	75	4	6	6	4	13	6	4	10	128
Tonga	0.0002	42	26	-	-	-	-	-	2	27	13	6	20	68
Trinidad and Tobago	0.0044	-	587	587	-	-	-	-	-	-	-	-	-	-
Tunisia	0.0064	2 479	854	854	-	-	-	239	199	792	395	214	640	2 479
Turkey	0.0744	19 514	9 924	-	-	-	-	-	-	7 904	11 610	2 481	7 443	29 438
Turkmenistan	0.0010	170	133	170	-	-	-	-	-	-	-	33	100	133
Tuvalu	0.0001	-	14	-	-	-	-	-	-	-	-	4	10	14
Uganda	0.0006	750	79	-	551	16	34	34	16	65	34	19	60	829
Ukraine	0.0078	857	1 040	-	-	-	-	-	-	157	700	260	780	1 897
United Arab Emirates	0.2174	65 889	28 992	-	1 515	4 566	9 132	9 132	4 566	24 652	12 326	7 248	21 744	94 881
United Kingdom of Great Britain and Northern Ireland	7.4332	-	991 368	991 368	-	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	750	79	-	591	12	28	28	11	53	27	19	60	829
United States of America	26.6901	41 847 257	3 861 252	5 798 908	24 390 463	974 153	1 948 307	1 948 307	974 151	3 875 312	1 937 656	965 313	2 895 939	39 909 601
Uruguay	0.0096	17 446	1 281	-	11 103	530	1 059	1 059	530	2 110	1 055	320	961	18 727
Uzbekistan	0.0028	183	373	-	-	-	-	-	-	38	145	93	280	556
Vanuatu	0.0001	716	14	-	677	4	6	6	4	13	6	4	10	730
Venezuela	0.0342	51 980	4 562	35 470	22	1 376	2 752	2 752	1 376	5 488	2 744	1 141	3 421	21 072
Viet Nam	0.0042	971	560	-	-	-	20	212	106	422	211	140	420	1 531

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period									Total outstanding
					17/5/91-31/12/02	1-31/1/03	1/2-31/3/03	1/4-31/5/03	1-30/6/03	1/7-31/10/03	1/11-31/12/03	1-31/1/04	1/2-30/4/03	
Yemen	0.0006	661	79	-	423	18	41	41	18	79	41	19	60	740
Zambia	0.0002	113	26	-	32	6	14	14	6	27	14	6	20	139
Zimbabwe	0.0014	106	187	-	-	-	-	-	-	-	106	47	140	293
Total for current Member States	**100.0000**	**44 815 299**	**13 638 646**	**14 418 514**[c]	**25 465 097**	**1 024 411**	**2 062 437**	**2 134 454**	**1 067 908**	**4 274 727**	**2 185 367**	**1 176 115**	**4 644 915**	**44 035 431**
Total for former Member State														
Yugoslavia[d]	-	**164 455**	-	-	-	-	-	-	-	-	-	-	-	**164 455**
Total	**100.0000**	**44 979 754**	**13 638 646**	**14 418 514**	**25 465 097**	**1 024 411**	**2 062 437**	**2 134 454**	**1 067 908**	**4 274 727**	**2 185 367**	**1 176 115**	**4 644 915**	**44 199 886**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the periods from 1 to 31 January 2004 and from 1 February to 30 April 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			ONUCA up to 30/4/92	*ONUSAL 1/7/91-31/5/95 (additional)*			
Afghanistan	1 815	-	743	1 072	-	-	1 815
Albania	(336)	-	-	-	(336)	-	(336)
Algeria	-	-	-	-	-	-	-
Andorra	(1 653)	-	-	-	(1 653)	-	(1 653)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(167)	-	-	-	(167)	-	(167)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(225)	-	-	-	(225)	-	(225)
Bahrain	(179)	-	-	-	(179)	-	(179)
Bangladesh	(30)	-	-	-	(30)	-	(30)
Barbados	(331)	-	-	-	(331)	-	(331)
Belarus	512 004	-	86 139	425 865	-	-	512 004
Belgium	-	-	-	-	-	-	-
Belize	(167)	-	-	-	(167)	-	(167)
Benin	-	-	-	-	-	-	-
Bhutan	(30)	-	-	-	(30)	-	(30)
Bolivia	(60)	-	-	-	(60)	-	(60)
Bosnia and Herzegovina	492	492	-	-	-	-	-
Botswana	(30)	-	-	-	(30)	-	(30)
Brazil	(53 263)	-	-	-	(53 263)	53 263	-
Brunei Darussalam	(119)	-	-	-	(119)	119	-
Bulgaria	(594)	-	-	-	(594)	594	-
Burkina Faso	(30)	-	-	-	(30)	-	(30)
Burundi	(30)	-	-	-	(30)	-	(30)
Cambodia	(65)	-	-	-	(65)	-	(65)
Cameroon	(60)	-	-	-	(60)	-	(60)
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	1 912	-	840	1 072	-	-	1 912
Chad	(30)	-	-	-	(30)	-	(30)
Chile	(508)	-	-	-	(508)	-	(508)
China	(26 618)	-	-	-	(26 618)	26 618	-
Colombia	(653)	-	-	-	(653)	-	(653)
Comoros	1 815	-	743	1 072	-	-	1 815
Congo	(60)	-	-	-	(60)	-	(60)
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-	-
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	(178)	-	-	-	(178)	-	(178)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(238)	-	-	-	(238)	-	(238)
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	(30)	-	-	-	(30)	30	-
Dominica	(30)	-	-	-	(30)	30	-
Dominican Republic	(60)	-	-	-	(60)	-	(60)
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(60)	-	-	-	(60)	-	(60)
Equatorial Guinea	(30)	-	-	-	(30)	-	(30)
Eritrea	(30)	-	-	-	(30)	-	(30)
Estonia	(297)	-	-	-	(297)	-	(297)
Ethiopia	(25)	-	-	-	(25)	-	(25)
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	(233 648)	-	-	-	(233 648)	233 648	-
Gabon	(60)	-	-	-	(60)	-	(60)
Gambia	-	-	-	-	-	-	-
Georgia	24 260	-	-	24 260	-	-	24 260
Germany	-	-	-	-	-	-	-
Ghana	(336)	-	-	-	(336)	-	(336)
Greece	(2 196)	-	-	-	(2 196)	-	(2 196)
Grenada	-	-	-	-	-	-	-
Guatemala	(119)	-	-	-	(119)	-	(119)
Guinea	(30)	-	-	-	(30)	-	(30)
Guinea-Bissau	1 815	-	743	1 072	-	-	1 815
Guyana	(60)	-	-	-	(60)	-	(60)
Haiti	-	-	-	-	-	-	-
Honduras	(336)	-	-	-	(336)	-	(336)
Hungary	-	-	-	-	-	-	-
Iceland	(918)	-	-	-	(918)	-	(918)
India	(1 840)	-	-	-	(1 840)	1 840	-
Indonesia	(831)	-	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	45 247	-	17 577	27 670	-	-	45 247
Ireland	(5 949)	-	-	-	(5 949)	-	(5 949)
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	(252)	-	-	-	(252)	252	-
Japan	(414 954)	-	-	-	(414 954)	-	(414 954)
Jordan	(336)	-	-	-	(336)	-	(336)
Kazakhstan	(1 543)	-	-	-	(1 543)	-	(1 543)
Kenya	(336)	-	-	-	(336)	-	(336)
Kiribati[b]	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(238)	-	-	-	(238)	-	(238)
Lao People's Democratic Republic	(30)	-	-	-	(30)	-	(30)
Latvia	(594)	-	-	-	(594)	594	-
Lebanon	773	-	-	773	-	-	773

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91-31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Lesotho	(167)	-	-	-	(167)	-	(167)
Liberia	3 629	-	1 488	2 141	-	-	3 629
Libyan Arab Jamahiriya	(1 246)	-	-	-	(1 246)	-	(1 246)
Liechtenstein	(307)	-	-	-	(307)	-	(307)
Lithuania	(653)	-	-	-	(653)	-	(653)
Luxembourg	(10 190)	-	-	-	(10 190)	-	(10 190)
Madagascar	(30)	-	-	-	(30)	-	(30)
Malawi	(30)	-	-	-	(30)	-	(30)
Malaysia	(831)	-	-	-	(831)	-	(831)
Maldives	-	-	-	-	-	-	-
Mali	(30)	-	-	-	(30)	-	(30)
Malta	-	-	-	-	-	-	-
Marshall Islands	(60)	-	-	-	(60)	60	-
Mauritania	(30)	-	-	-	(30)	-	(30)
Mauritius	(60)	-	-	-	(60)	-	(60)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(60)	-	-	-	(60)	-	(60)
Monaco	-	-	-	-	-	-	-
Mongolia	(60)	-	-	-	(60)	-	(60)
Morocco	-	-	-	-	-	-	-
Mozambique	(167)	-	-	-	(167)	-	(167)
Myanmar	(167)	-	-	-	(167)	-	(167)
Namibia	(32)	-	-	-	(32)	-	(32)
Nauru[b]	-	-	-	-	-	-	-
Nepal	(30)	-	-	-	(30)	-	(30)
Netherlands	(46 999)	-	-	-	(46 999)	46 999	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(60)	-	-	-	(60)	-	(60)
Niger	1 815	-	743	1 072	-	-	1 815
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	(356)	-	-	-	(356)	-	(356)
Palau	-	-	-	-	-	-	-
Panama	(60)	-	-	-	(60)	60	-
Papua New Guinea	(167)	-	-	-	(167)	-	(167)
Paraguay	-	-	-	-	-	-	-
Peru	10 366	-	-	10 366	-	-	10 366
Philippines	(356)	-	-	-	(356)	356	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	(653)	-	-	-	(653)	-	(653)
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	(30)	-	-	-	(30)	-	(30)
Saint Kitts and Nevis	(167)	-	-	-	(167)	-	(167)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Samoa	(13)	-	-	-	(13)	13	-
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	1 815	-	743	1 072	-	-	1 815
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(30)	-	-	-	(30)	-	(30)
Serbia and Montenegro[b]	-	-	-	-	-	-	-
Seychelles	(30)	-	-	-	(30)	-	(30)
Sierra Leone	(30)	-	-	-	(30)	-	(30)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	1 815	-	743	1 072	-	-	1 815
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(60)	-	-	-	(60)	-	(60)
Sudan	(30)	-	-	-	(30)	-	(30)
Suriname	(167)	-	-	-	(167)	-	(167)
Swaziland	(88)	-	-	-	(88)	88	-
Sweden	(36 290)	-	-	-	(36 290)	36 290	-
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	-	-	(297)	297	-
Tajikistan	7 309	-	-	7 309	-	-	7 309
Thailand	(772)	-	-	-	(772)	772	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(30)	-	-	-	(30)	-	(30)
Tonga[b]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	(1 004)	-	-	-	(1 004)	-	(1 004)
Turkey	-	-	-	-	-	-	-
Turkmenistan	(238)	-	-	-	(238)	238	-
Tuvalu[b]	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	1 973 641	-	328 252	1 645 389	-	-	1 973 641
United Arab Emirates	(1 217)	-	-	-	(1 217)	-	(1 217)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(30)	-	-	-	(30)	-	(30)
United States of America	(1 752 943)	-	-	-	(1 752 943)	-	(1 752 943)
Uruguay	(238)	-	-	-	(238)	-	(238)
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	383	-	-	383	-	-	383
Venezuela	-	-	-	-	-	-	-
Viet Nam	(60)	-	-	-	(60)	-	(60)
Yemen	(30)	-	-	-	(30)	-	(30)

			Contributions outstanding for				
Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*ONUCA up to 30/4/92*	*ONUSAL 1/7/91-31/5/95 (additional)*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(60)	-	-	-	(60)	-	(60)
Zimbabwe	(30)	-	-	-	(30)	-	(30)
Total for current Member States	**(16 601)**	**492**	**438 754**	**2 151 660**	**(2 607 507)**	**402 161**	**385 068**
Total for former Member States							
Yugoslavia[c]	**124 969**	**-**	**-**	**-**	**-**	**-**	**124 969**
Total	**108 368**	**492**	**438 754**	**2 151 660**	**(2 607 507)**	**402 161**	**510 037**

[a] Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	-	-	9 145	-	-	9 145
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	47 419	-	-	-	-	-
Kenya	-	-	-	-	-	-	-
Kiribati[a]	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru[a]	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909

Member State	Contributions payable/(credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNAMIC	Contributions outstanding for UNTAC	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	90	-
Sweden	-	-	-	-	-	-	-
Switzerland[a]	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
Total for current Member States	**42 043 054**	**59 399**	**521 263**	**41 463 328**	**(936)**	**90**	**41 983 745**
Total for former Member State *Yugoslavia*[b]	**689 251**	-	-	-	-	-	**689 251**
Total	**42 732 305**	**59 399**	**521 263**	**41 463 328**	**(936)**	**90**	**42 672 996**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 April 2004[a]

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	47 349	-	47 349	-	-	47 349
Albania	(906)	-	-	(906)	-	(906)
Algeria	-	-	-	-	-	-
Andorra	(4 536)	-	-	(4 536)	-	(4 536)
Angola	-	-	-	-	-	-
Antigua and Barbuda	1 252	-	1 252	-	-	1 252
Argentina	-	-	-	-	-	-
Armenia	21 465	-	21 465	-	-	21 465
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(1 822)	-	-	(1 822)	-	(1 822)
Bahrain	48 163	-	48 163	-	-	48 163
Bangladesh	(453)	-	-	(453)	-	(453)
Barbados	6 320	-	6 320	-	-	6 320
Belarus	19 573 276	-	19 573 276	-	-	19 573 276
Belgium	-	-	-	-	-	-
Belize	(453)	-	-	(453)	-	(453)
Benin	-	-	-	-	-	-
Bhutan	(453)	-	-	(453)	-	(453)
Bolivia	39 094	-	39 094	-	-	39 094
Bosnia and Herzegovina	(906)	-	-	(906)	-	(906)
Botswana	(453)	-	-	(453)	-	(453)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(1 810)	-	-	(1 810)	1 810	-
Bulgaria	(7 239)	-	-	(7 239)	7 239	-
Burkina Faso	32 757	-	32 757	-	-	32 757
Burundi	9 545	-	9 545	-	-	9 545
Cambodia	(906)	-	-	(906)	-	(906)
Cameroon	(120)	-	-	(120)	-	(120)
Canada	-	-	-	-	-	-
Cape Verde	31 106	-	31 106	-	-	31 106
Central African Republic	47 349	-	47 349	-	-	47 349
Chad	40 707	-	40 707	-	-	40 707
Chile	(7 239)	-	-	(7 239)	-	(7 239)
China	(413 555)	-	-	(413 555)	413 555	-
Colombia	(9 049)	-	-	(9 049)	-	(9 049)
Comoros	47 349	-	47 349	-	-	47 349
Congo	(906)	-	-	(906)	-	(906)
Costa Rica	10 331	-	10 331	-	-	10 331
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(358)	-	-	(358)	-	(358)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding (credits)*
Democratic People's Republic of Korea	(596)	-	-	(596)	-	(596)
Democratic Republic of the Congo	10 623	-	10 623	-	-	10 623
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	13 160	-	13 160	-	-	13 160
Dominican Republic	110 496	-	110 496	-	-	110 496
Ecuador	137 764	-	137 764	-	-	137 764
Egypt	-	-	-	-	-	-
El Salvador	69 094	-	69 094	-	-	69 094
Equatorial Guinea	(453)	-	-	(453)	-	(453)
Eritrea	(453)	-	-	(453)	-	(453)
Estonia	(3 619)	-	-	(3 619)	-	(3 619)
Ethiopia	8 965	-	8 965	-	-	8 965
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(3 587 870)	-	-	(3 587 870)	3 587 870	-
Gabon	(906)	-	-	(906)	-	(906)
Gambia	-	-	-	-	-	-
Georgia	1 706 786	-	1 706 786	-	-	1 706 786
Germany	-	-	-	-	-	-
Ghana	(912)	-	-	(912)	-	(912)
Greece	(94 564)	-	-	(94 564)	-	(94 564)
Grenada	-	-	-	-	-	-
Guatemala	(239)	-	-	(239)	-	(239)
Guinea	(453)	-	-	(453)	-	(453)
Guinea-Bissau	47 349	-	47 349	-	-	47 349
Guyana	(906)	-	-	(906)	-	(906)
Haiti	21 116	-	21 116	-	-	21 116
Honduras	(906)	-	-	(906)	-	(906)
Hungary	-	-	-	-	-	-
Iceland	(13 607)	-	-	(13 607)	-	(13 607)
India	(28 052)	-	-	(28 052)	28 052	-
Indonesia	1 290 199	-	1 290 199	-	-	1 290 199
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 263 868	-	1 263 868	-	-	1 263 868
Ireland	(95 016)	-	-	(95 016)	-	(95 016)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(2 831)	-	-	(2 831)	2 831	-
Japan	(7 080 961)	-	-	(7 080 961)	-	(7 080 961)
Jordan	(912)	-	-	(912)	-	(912)
Kazakhstan	(1 726)	-	-	(1 726)	-	(1 726)
Kenya	18 189	-	18 189	-	-	18 189
Kiribati[b]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	45 306	-	45 306	-	-	45 306
Lao People's Democratic Republic	(1 020)	-	-	(1 020)	-	(1 020)
Latvia	(7 239)	-	-	(7 239)	7 239	-
Lebanon	76 815	-	76 815	-	-	76 815
Lesotho	(453)	-	-	(453)	-	(453)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	94 707	-	94 707	-	-	94 707
Libyan Arab Jamahiriya	(4 271)	-	-	(4 271)	-	(4 271)
Liechtenstein	(5 640)	-	-	(5 640)	-	(5 640)
Lithuania	(954)	-	-	(954)	-	(954)
Luxembourg	(31 751)	-	-	(31 751)	-	(31 751)
Madagascar	(60)	-	-	(60)	-	(60)
Malawi	(453)	-	-	(453)	-	(453)
Malaysia	(12 752)	-	-	(12 752)	-	(12 752)
Maldives	-	-	-	-	-	-
Mali	19 368	-	19 368	-	-	19 368
Malta	-	-	-	-	-	-
Marshall Islands	(906)	-	-	(906)	906	-
Mauritania	(453)	-	-	(453)	-	(453)
Mauritius	(906)	-	-	(906)	-	(906)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(906)	-	-	(906)	-	(906)
Monaco	-	-	-	-	-	-
Mongolia	(906)	-	-	(906)	-	(906)
Morocco	-	-	-	-	-	-
Mozambique	(453)	-	-	(453)	-	(453)
Myanmar	(454)	-	-	(454)	-	(454)
Namibia	(454)	-	-	(454)	-	(454)
Nauru[b]	-	-	-	-	-	-
Nepal	(60)	-	-	(60)	-	(60)
Netherlands	(719 927)	-	-	(719 927)	719 927	-
New Zealand	-	-	-	-	-	-
Nicaragua	(906)	-	-	(906)	-	(906)
Niger	47 349	-	47 349	-	-	47 349
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	39 423	-	39 423	-	-	39 423
Pakistan	(5 430)	-	-	(5 430)	-	(5 430)
Palau	(454)	-	-	(454)	-	(454)
Panama	(906)	-	-	(906)	906	-
Papua New Guinea	(453)	-	-	(453)	-	(453)
Paraguay	-	-	-	-	-	-
Peru	568 246	-	568 246	-	-	568 246
Philippines	(716)	-	-	(716)	716	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	62 271	-	62 271	-	-	62 271
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	107 970	52 485	55 485	-	-	55 485
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(453)	-	-	(453)	-	(453)
Saint Kitts and Nevis	(454)	-	-	(454)	-	(454)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(54)	-	-	(54)	54	-
San Marino	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	47 349	-	47 349	-	-	47 349
Saudi Arabia	-	-	-	-	-	-
Senegal	(453)	-	-	(453)	-	(453)
Serbia and Montenegro[b]	-	-	-	-	-	-
Seychelles	(60)	-	-	(60)	-	(60)
Sierra Leone	(453)	-	-	(453)	-	(453)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	47 349	-	47 349	-	-	47 349
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(120)	-	-	(120)	-	(120)
Sudan	(453)	-	-	(453)	-	(453)
Suriname	(453)	-	-	(453)	-	(453)
Swaziland	(906)	-	-	(906)	906	-
Sweden	(1 736 946)	-	-	(1 736 946)	1 736 946	-
Switzerland[b]	-	-	-	-	-	-
Syrian Arab Republic	(4 524)	-	-	(4 524)	4 524	-
Tajikistan	394 396	-	394 396	-	-	394 396
Thailand	(1 551)	-	-	(1 551)	1 551	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[b]	-	-	-		-	-
Togo	(453)	-	-	(453)	-	(453)
Tonga[b]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(358)	-	-	(358)	-	(358)
Turkey	-	-	-	-	-	-
Turkmenistan	(358)	-	-	(358)	358	-
Tuvalu[b]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	78 006 093	-	78 006 093	-	-	78 006 093
United Arab Emirates	1 692 574	-	1 692 574	-	-	1 692 574
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(454)	-	-	(454)	-	(454)
United States of America	45 333 637	-	45 333 637	-	-	45 333 637
Uruguay	(3 619)	-	-	(3 619)	-	(3 619)
Uzbekistan	410 553	-	410 553	-	-	410 553
Vanuatu	10 241	-	10 241	-	-	10 241
Venezuela	-	-	-	-	-	-
Viet Nam	93 463	-	93 463	-	-	93 463
Yemen	(453)	-	-	(453)	-	(453)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(453)	-	-	(453)	-	(453)
Zimbabwe	(453)	-	-	(453)	-	(453)
Total for current Member States	**137 832 272**	**52 485**	**151 698 297**	**(13 918 510)**	**6 515 390**	**144 295 177**
Total for former Member State *Yugoslavia*[c]	**1 232 617**	**-**	**1 232 617**	**-**	**-**	**1 232 617**
Total	**139 064 889**	**52 485**	**152 930 914**	**(13 918 510)**	**6 515 390**	**145 527 794**

[a] Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	-	16 734	-	-	16 734
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	48 323	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	168	-
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	39 629	-	-	-	-
Kenya	6 429	3 000	3 429	-	-	3 429
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	-	1 386	-	-	1 386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	-	479 525	-	-	479 525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	-	5 755	-	-	5 755
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
Total for current Member States	**59 975 447**	**90 952**	**59 930 976**	**(46 481)**	**168**	**59 884 663**
Total for former Member State *Yugoslavia*[b]	**474 815**	-	**474 815**	-	-	**474 815**
Total	**60 450 262**	**90 952**	**60 405 791**	**(46 481)**	**168**	**60 359 478**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	1 071	-
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	-	4 770	-	-	4 770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	-	1 384	-	-	1 384
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
Total for current Member States	**18 487 854**	**4 760**	**18 584 785**	**(101 691)**	**1 071**	**18 484 165**
Total for former Member States						
Yugoslavia[b]	**149 030**	-	**149 030**	-	-	**149 030**
Total	**18 636 884**	**4 760**	**18 733 815**	**(101 691)**	**1 071.0000**	**18 633 195**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					
					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	Total outstanding
Afghanistan	0.0002	1 518	22	-	1 491	16	1	10	22	1 540
Albania	0.0010	304	109	-	169	68	6	61	109	413
Algeria	0.0152	-	1 708	-	-	-	-	-	1 708	1 708
Andorra	0.0050	340	557	340	-	-	-	-	557	557
Angola	0.0001	18	12	-	-	-	-	18	12	30
Antigua and Barbuda	0.0018	1 145	198	-	876	135	11	123	198	1 343
Argentina	0.2868	241 929	33 370	-	154 335	44 195	3 620	39 779	33 370	275 299
Armenia	0.0004	-	45	-	-	-	-	-	45	45
Australia	1.5920	-	180 340	180 340	-	-	-	-	-	-
Austria	0.8590	-	97 951	97 951	-	-	-	-	-	-
Azerbaijan	0.0010	-	111	111	-	-	-	-	-	-
Bahamas	0.0117	-	1 304	1 304	-	-	-	-	-	-
Bahrain	0.0220	1 854	2 383	2 363	-	-	-	-	1 874	1 874
Bangladesh	0.0010	85	113	-	-	-	-	85	113	198
Barbados	0.0060	1 244	656	-	438	404	33	369	656	1 900
Belarus	0.0036	-	410	-	-	-	-	-	410	410
Belgium	1.0690	-	121 436	121 436	-	-	-	-	-	-
Belize	0.0002	58	23	-	14	22	2	20	23	81
Benin	0.0002	104	23	-	58	23	2	21	23	127
Bhutan	0.0001	27	11	-	5	11	1	10	11	38
Bolivia	0.0018	494	202	-	136	179	15	164	202	696
Bosnia and Herzegovina	0.0006	1 352	69	1 352	-	-	-	-	69	69
Botswana	0.0024	-	267	-	-	-	-	-	267	267
Brazil	0.3046	288 928	36 059	-	182 350	53 057	4 464	49 057	36 059	324 987
Brunei Darussalam	0.0315	496	3 548	-	-	-	-	496	3 548	4 044
Bulgaria	0.0051	-	567	-	-	-	-	-	567	567
Burkina Faso	0.0002	103	23	-	57	23	2	21	23	126
Burundi	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Cambodia	0.0002	165	23	-	119	23	2	21	23	188
Cameroon	0.0016	357	182	-	-	155	17	185	182	539
Canada	2.8130	-	315 696	315 696	-	-	-	-	-	-
Cape Verde	0.0001	-	11	-	-	-	-	-	11	11
Central African Republic	0.0001	1 122	11	-	1 100	11	1	10	11	1 133
Chad	0.0001	48	11	-	26	11	1	10	11	59

					Contributions outstanding for the period					
Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*16/6/93-15/12/02*	*16/12/02-15/6/03*	*16-30/6/03*	*1/7-15/12/03*	*16/12/03-15/6/04*	*Total outstanding*
Chile	0.0446	19 483	5 023	-	10 027	4 709	396	4 351	5 023	24 506
China	2.4907	347 651	275 985	211 224	-	-	-	136 427	275 985	412 412
Colombia	0.0310	14 978	3 591	-	6 024	4 452	376	4 126	3 591	18 569
Comoros	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Congo	0.0002	57	23	-	13	22	2	20	23	80
Costa Rica	0.0060	302	660	-	-	-	-	302	660	962
Côte d'Ivoire	0.0020	3 122	223	-	2 717	203	17	185	223	3 345
Croatia	0.0074	-	840	840	-	-	-	-	-	-
Cuba	0.0086	-	948	163	-	-	-	-	785	785
Cyprus	0.0390	-	4 400	4 400	-	-	-	-	-	-
Czech Republic	0.0549	-	6 263	6 263	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	223	-	-	-	-	-	223	223
Democratic Republic of the Congo	0.0003	-	35	-	-	-	-	-	35	35
Denmark	0.7180	-	81 476	81 476	-	-	-	-	-	-
Djibouti	0.0001	19	11	19	-	-	-	-	11	11
Dominica	0.0002	397	23	-	353	22	2	20	23	420
Dominican Republic	0.0070	1 364	770	-	333	516	43	472	770	2 134
Ecuador	0.0038	986	441	441	-	-	32	513	441	986
Egypt	0.0240	1 375	2 641	-	-	-	-	1 375	2 641	4 016
El Salvador	0.0044	1 435	490	-	628	404	34	369	490	1 925
Equatorial Guinea	0.0002	70	22	-	48	11	1	10	22	92
Eritrea	0.0001	8	11	-	-	-	-	8	11	19
Estonia	0.0120	-	1 338	1 338	-	-	-	-	-	-
Ethiopia	0.0004	875	45	-	784	46	4	41	45	920
Fiji	0.0008	-	90	90	-	-	-	-	-	-
Finland	0.5330	-	60 165	60 165	-	-	-	-	-	-
France	7.3155	-	833 190	833 190	-	-	-	-	-	-
Gabon	0.0018	1 119	214	-	490	315	26	288	214	1 333
Gambia	0.0001	-	11	-	-	-	-	-	11	11
Georgia	0.0006	34 083	71	-	33 860	111	9	103	71	34 154
Germany	8.6620	-	989 771	989 771	-	-	-	-	-	-
Ghana	0.0008	-	92	-	-	-	-	-	92	92
Greece	0.5300	-	60 013	14 709	-	-	-	-	45 304	45 304
Grenada	0.0002	36	23	23	-	-	-	13	23	36
Guatemala	0.0060	459	672	459	-	-	-	-	672	672
Guinea	0.0003	124	35	-	55	34	3	32	35	159
Guinea-Bissau	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Guyana	0.0002	16	23	-	-	-	-	16	23	39
Haiti	0.0003	-	34	-	-	-	-	-	34	34

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period 16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	Total outstanding
Honduras	0.0010	-	113	113	-	-	-	-	-	-
Hungary	0.0756	-	8 514	8 492	-	-	-	-	22	22
Iceland	0.0340	5 164	3 835	3 835	-	-	-	1 329	3 835	5 164
India	0.0842	-	9 372	637	-	-	-	-	8 735	8 735
Indonesia	0.0284	46 447	3 320	-	37 479	4 488	374	4 106	3 320	49 767
Iran (Islamic Republic of)	0.0314	20 372	3 764	-	8 247	6 034	508	5 583	3 764	24 136
Iraq	0.0032	48 913	586	-	42 880	2 987	254	2 792	586	49 499
Ireland	0.3500	-	39 053	39 053	-	-	-	-	-	-
Israel	0.4670	-	52 320	11 323	-	-	-	-	40 997	40 997
Italy	4.8850	-	554 041	554 041	-	-	-	-	-	-
Jamaica	0.0016	781	173	-	602	89	7	83	173	954
Japan	19.4680	-	2 201 762	1 283 724	-	-	-	-	918 038	918 038
Jordan	0.0022	-	243	15	-	-	-	-	228	228
Kazakhstan	0.0050	5 213	571	5 784	-	-	-	-	-	-
Kenya	0.0018	2 469	202	-	2 111	179	15	164	202	2 671
Kiribati	0.0001	75	11	11	42	11	1	10	11	75
Kuwait	0.1499	-	16 814	-	-	-	-	-	16 814	16 814
Kyrgyzstan	0.0002	-	23	-	-	-	-	-	23	23
Lao People's Democratic Republic	0.0001	8	11	-	-	-	-	8	11	19
Latvia	0.0045	-	495	495	-	-	-	-	-	-
Lebanon	0.0048	3 573	521	-	3 036	269	22	246	521	4 094
Lesotho	0.0001	17	11	-	-	6	1	10	11	28
Liberia	0.0001	2 285	11	-	2 263	11	1	10	11	2 296
Libyan Arab Jamahiriya	0.0330	-	3 549	-	-	-	-	-	3 549	3 549
Liechtenstein	0.0050	-	575	-	-	-	-	-	575	575
Lithuania	0.0072	1 005	795	1 005	-	-	-	-	795	795
Luxembourg	0.0770	-	8 736	8 736	-	-	-	-	-	-
Madagascar	0.0003	-	35	-	-	-	-	-	35	35
Malawi	0.0001	145	12	-	99	23	2	21	12	157
Malaysia	0.0406	7 773	4 651	4 651	-	-	-	3 122	4 651	7 773
Maldives	0.0001	48	11	21	5	11	1	10	11	38
Mali	0.0002	55	23	-	9	23	2	21	23	78
Malta	0.0140	-	1 592	1 592	-	-	-	-	-	-
Marshall Islands	0.0002	30	23	53	-	-	-	-	-	-
Mauritania	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Mauritius	0.0022	-	248	248	-	-	-	-	-	-
Mexico	0.3766	39 827	41 097	45 760	-	-	-	-	35 164	35 164
Micronesia (Federated States of)	0.0002	16	23	-	-	-	-	16	23	39
Monaco	0.0030	-	350	350	-	-	-	-	-	-

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	
Mongolia	0.0002	-	23	-	-	-	-	-	23	23
Morocco	0.0094	5 455	1 057	-	3 481	989	82	903	1 057	6 512
Mozambique	0.0001	8	11	-	-	-	-	8	11	19
Myanmar	0.0010	605	113	-	382	112	8	103	113	718
Namibia	0.0012	133	138	133	-	-	-	-	138	138
Nauru	0.0002	26	23	-	-	4	2	20	23	49
Nepal	0.0004	30	45	30	-	-	-	-	45	45
Netherlands	1.6900	-	191 542	16 232	-	-	-	-	175 310	175 310
New Zealand	0.2210	-	25 175	25 175	-	-	-	-	-	-
Nicaragua	0.0002	20	23	43	-	-	-	-	-	-
Niger	0.0001	1 167	11	-	1 145	11	1	10	11	1 178
Nigeria	0.0084	2 200	998	-	-	678	127	1 395	998	3 198
Norway	0.6790	-	76 469	76 469	-	-	-	-	-	-
Oman	0.0210	1 664	2 349	2 349	-	-	-	-	1 664	1 664
Pakistan	0.0110	879	1 255	-	-	-	-	879	1 255	2 134
Palau	0.0005	159	50	-	91	34	3	31	50	209
Panama	0.0038	629	428	-	-	226	34	369	428	1 057
Papua New Guinea	0.0006	237	73	-	-	103	11	123	73	310
Paraguay	0.0024	-	279	-	-	-	-	-	279	279
Peru	0.0184	38 580	2 128	-	33 287	2 649	221	2 423	2 128	40 708
Philippines	0.0285	5 906	3 236	-	-	2 547	281	3 078	3 236	9 142
Poland	0.1383	60 134	15 406	-	34 884	12 552	1 059	11 639	15 406	75 540
Portugal	0.4700	-	53 071	4 315	-	-	-	-	48 756	48 756
Qatar	0.0592	4 499	6 434	-	-	1 054	217	3 228	6 434	10 933
Republic of Korea	1.5086	551 207	168 255	-	271 809	138 467	11 755	129 176	168 255	719 462
Republic of Moldova	0.0002	-	25	25	-	-	-	-	-	-
Romania	0.0180	-	2 029	162	-	-	-	-	1 867	1 867
Russian Federation	1.3345	-	152 226	152 226	-	-	-	-	-	-
Rwanda	0.0001	-	11	-	-	-	-	-	11	11
Saint Kitts and Nevis	0.0003	99	33	-	55	22	2	20	33	132
Saint Lucia	0.0004	34	45	-	-	-	-	34	45	79
Saint Vincent and the Grenadines	0.0002	14	23	-	-	-	-	14	23	37
Samoa	0.0001	396	11	11	363	11	1	10	11	396
San Marino	0.0030	-	330	-	-	-	-	-	330	330
Sao Tome and Principe	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Saudi Arabia	0.2852	-	31 138	-	-	-	-	-	31 138	31 138
Senegal	0.0005	1 931	62	-	1 708	111	9	103	62	1 993
Serbia and Montenegro	0.0038	2 584	432	-	1 687	449	38	410	432	3 016
Seychelles	0.0008	157	90	-	-	67	7	83	90	247
Sierra Leone	0.0001	-	11	-	-	-	-	-	11	11

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					
					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	Total outstanding
Singapore	0.3589	-	40 626	40 626	-	-	-	-	-	-
Slovakia	0.0153	-	1 707	1 707	-	-	-	-	-	-
Slovenia	0.0820	33 229	9 263	33 229	-	-	-	-	9 263	9 263
Solomon Islands	0.0001	8	11	-	-	-	-	8	11	19
Somalia	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
South Africa	0.0584	-	6 820	6 820	-	-	-	-	-	-
Spain	2.5200	-	284 934	23 523	-	-	-	-	261 411	261 411
Sri Lanka	0.0034	-	383	-	-	-	-	-	383	383
Sudan	0.0008	118	90	-	-	51	5	62	90	208
Suriname	0.0002	313	25	-	222	46	4	41	25	338
Swaziland	0.0004	105	45	105	-	-	-	-	45	45
Sweden	0.9980	-	113 115	113 115	-	-	-	-	-	-
Switzerland	1.1970	-	136 067	136 067	-	-	-	-	-	-
Syrian Arab Republic	0.0076	-	938	938	-	-	-	-	-	-
Tajikistan	0.0002	6 993	23	-	6 949	22	2	20	23	7 016
Thailand	0.0418	-	4 885	4 885	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	253	136	17	-	102	11	123	136	372
Timor-Leste	0.0002	41	23	-	-	19	2	20	23	64
Togo	0.0001	59	11	-	37	11	1	10	11	70
Tonga	0.0002	38	23	-	-	16	2	20	23	61
Trinidad and Tobago	0.0044	-	486	486	-	-	-	-	-	-
Tunisia	0.0064	1 089	720	720	-	-	-	369	720	1 089
Turkey	0.0744	142 119	9 360	-	102 656	19 757	1 644	18 062	9 360	151 479
Turkmenistan	0.0010	119	109	119	-	-	-	-	109	109
Tuvalu	0.0001	7	11	-	-	-	-	7	11	18
Uganda	0.0006	820	67	-	710	55	4	51	67	887
Ukraine	0.0078	801	908	-	-	-	-	801	908	1 709
United Arab Emirates	0.2174	23 091	24 294	23 091	-	-	-	-	24 294	24 294
United Kingdom of Great Britain and Northern Ireland	7.4332	-	834 719	834 719	-	-	-	-	-	-
United Republic of Tanzania	0.0006	425	66	-	334	46	4	41	66	491
United States of America	26.6901	11 185 065	3 297 906	3 297 906	1 269 841	3 308 670	275 481	3 033 167	3 297 906	11 185 065
Uruguay	0.0096	11 617	1 145	-	8 028	1 797	149	1 643	1 145	12 762
Uzbekistan	0.0028	167	310	-	-	-	-	167	310	477
Vanuatu	0.0001	291	11	-	269	11	1	10	11	302
Venezuela	0.0342	25 127	3 936	15 777	22	4 670	388	4 270	3 936	13 286
Viet Nam	0.0042	642	466	-	-	284	29	329	466	1 108
Yemen	0.0006	336	69	-	201	68	5	62	69	405

Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*Contributions outstanding for the period*					*Total outstanding*
					16/6/93-15/12/02	*16/12/02-15/6/03*	*16-30/6/03*	*1/7-15/12/03*	*16/12/03-15/6/04*	
Zambia	0.0002	168	23	-	122	23	2	21	23	191
Zimbabwe	0.0014	-	160	-	-	-	-	-	160	160
Total for current Member States	**100.0000**	**13 272 242**	**11 593 838**	**9 706 423**[c]	**2 238 012**	**3 619 109**	**301 909**	**3 470 085**	**5 530 542**	**15 159 657**
Total for former Member State										
Yugoslavia[d]	-	**27 998**	-	-	-	-	-	-	-	**27 998**
Total	**100.0000**	**13 300 240**	**11 593 838**	**9 706 423**	**2 238 012**	**3 619 109**	**301 909**	**3 470 085**	**5 530 542**	**15 187 655**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 16 December 2003 to 15 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Afghanistan	0.0002	1 123	30	-	1 092	3	13	15	4	26	1 153
Albania	0.0010	345	150	-	165	15	77	88	25	125	495
Algeria	0.0152	-	2 272	-	-	-	-	-	379	1 893	2 272
Andorra	0.0050	477	748	477	-	-	-	-	125	623	748
Angola	0.0001	24	15	-	-	-	-	24	3	12	39
Antigua and Barbuda	0.0018	1 156	269	-	793	31	154	178	45	224	1 425
Argentina	0.2868	308 865	42 841	-	191 821	9 961	49 809	57 274	7 140	35 701	351 706
Armenia	0.0004	-	59	-	-	-	-	-	10	49	59
Australia	1.5920	-	237 804	237 804	-	-	-	-	-	-	-
Austria	0.8590	-	128 312	128 312	-	-	-	-	-	-	-
Azerbaijan	0.0010	-	150	150	-	-	-	-	-	-	-
Bahamas	0.0117	790	1 748	1 748	-	-	-	-	-	790	790
Bahrain	0.0220	4 645	3 286	3 247	-	-	-	1 398	547	2 739	4 684
Bangladesh	0.0010	432	150	-	131	25	128	148	25	125	582
Barbados	0.0060	190	897	-	-	-	-	190	150	747	1 087
Belarus	0.0036	-	537	-	-	-	-	-	89	448	537
Belgium	1.0690	-	159 680	26 613	-	-	-	-	-	133 067	133 067
Belize	0.0002	81	30	-	21	5	25	30	5	25	111
Benin	0.0002	156	30	-	96	5	26	29	4	26	186
Bhutan	0.0001	33	15	-	2	3	13	15	3	12	48
Bolivia	0.0018	1 194	269	-	711	41	206	236	45	224	1 463
Bosnia and Herzegovina	0.0006	1 165	89	1 165	-	-	-	-	15	74	89
Botswana	0.0024	238	358	-	-	-	-	238	59	299	596
Brazil	0.3046	316 292	45 499	-	171 947	12 286	61 426	70 633	7 583	37 916	361 791
Brunei Darussalam	0.0315	5 601	4 698	8 406	-	-	-	-	-	1 893	1 893
Bulgaria	0.0051	-	762	-	-	-	-	-	127	635	762
Burkina Faso	0.0002	117	30	-	57	5	26	29	4	26	147
Burundi	0.0001	672	15	-	641	3	13	15	3	12	687
Cambodia	0.0002	212	30	-	152	5	26	29	4	26	242
Cameroon	0.0016	492	239	-	-	-	226	266	40	199	731
Canada	2.8130	-	420 189	420 189	-	-	-	-	-	-	-
Cape Verde	0.0001	-	15	-	-	-	-	-	3	12	15
Central African Republic	0.0001	690	15	-	659	3	13	15	3	12	705
Chad	0.0001	58	15	-	27	3	13	15	3	12	73
Chile	0.0446	46 248	6 662	-	33 444	1 090	5 448	6 266	1 110	5 552	52 910

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
China	2.4907	467 981	372 041	522 221	-	-	-	-	7 767	310 034	317 801
Colombia	0.0310	21 710	4 630	-	9 571	1 033	5 166	5 940	772	3 858	26 340
Comoros	0.0001	672	15	-	641	3	13	15	3	12	687
Congo	0.0002	75	30	-	15	5	25	30	5	25	105
Costa Rica	0.0060	478	897	-	-	-	-	478	150	747	1 375
Côte d'Ivoire	0.0020	3 204	299	-	2 661	46	231	266	50	249	3 503
Croatia	0.0074	-	1 106	1 106	-	-	-	-	-	-	-
Cuba	0.0086	-	1 285	-	-	-	-	-	214	1 071	1 285
Cyprus	0.0390	-	5 826	5 826	-	-	-	-	-	-	-
Czech Republic	0.0549	-	8 201	8 201	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	299	-	-	-	-	-	50	249	299
Democratic Republic of the Congo	0.0003	48	45	-	-	-	-	48	7	38	93
Denmark	0.7180	-	107 250	107 250	-	-	-	-	-	-	-
Djibouti	0.0001	28	15	28	-	-	-	-	3	12	15
Dominica	0.0002	738	30	-	678	5	25	30	5	25	768
Dominican Republic	0.0070	1 711	1 045	-	321	119	591	680	174	871	2 756
Ecuador	0.0038	631	568	473	-	-	-	158	95	473	726
Egypt	0.0240	1 937	3 584	-	-	-	-	1 937	597	2 987	5 521
El Salvador	0.0044	1 729	657	-	643	92	463	531	110	547	2 386
Equatorial Guinea	0.0002	89	30	-	58	3	13	15	4	26	119
Eritrea	0.0001	12	15	-	-	-	-	12	3	12	27
Estonia	0.0120	2 479	1 793	4 272	-	-	-	-	-	-	-
Ethiopia	0.0004	652	59	-	533	9	51	59	9	50	711
Fiji	0.0008	-	119	19	-	-	-	-	-	100	100
Finland	0.5330	-	79 617	79 617	-	-	-	-	-	-	-
France	7.3155	-	1 092 746	1 092 746	-	-	-	-	-	-	-
Gabon	0.0018	1 345	269	-	501	72	359	413	45	224	1 614
Gambia	0.0001	-	15	-	-	-	-	-	3	12	15
Georgia	0.0006	17 201	89	-	16 899	25	129	148	15	74	17 290
Germany	8.6620	-	1 293 877	1 293 877	-	-	-	-	-	-	-
Ghana	0.0008	-	119	-	-	-	-	-	19	100	119
Greece	0.5300	121 180	79 168	-	-	-	41 533	79 647	13 194	65 974	200 348
Grenada	0.0002	30	30	5	-	-	-	25	5	25	55
Guatemala	0.0060	646	897	646	-	-	-	-	150	747	897
Guinea	0.0003	170	45	-	81	7	38	44	7	38	215
Guinea-Bissau	0.0001	672	15	-	641	3	13	15	3	12	687
Guyana	0.0002	25	30	-	-	-	-	25	5	25	55
Haiti	0.0003	-	45	-	-	-	-	-	7	38	45
Honduras	0.0010	-	150	150	-	-	-	-	-	-	-
Hungary	0.0756	22	11 292	11 251	-	-	-	-	-	63	63

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Iceland	0.0340	46	5 079	5 079	-	-	-	-	-	46	46
India	0.0842	-	12 577	-	-	-	-	-	2 096	10 481	12 577
Indonesia	0.0284	23 243	4 243	-	11 163	1 028	5 141	5 911	707	3 536	27 486
Iran (Islamic Republic of)	0.0314	24 682	4 691	-	8 255	1 398	6 991	8 038	782	3 909	29 373
Iraq	0.0032	40 340	478	-	32 125	699	3 496	4 020	80	398	40 818
Ireland	0.3500	-	52 280	52 259	-	-	-	-	-	21	21
Israel	0.4670	-	69 758	11 805	-	-	-	-	-	57 953	57 953
Italy	4.8850	-	729 692	729 692	-	-	-	-	-	-	-
Jamaica	0.0016	820	239	-	578	21	103	118	40	199	1 059
Japan	19.4680	-	2 908 013	1 454 007	-	-	-	-	-	1 454 006	1 454 006
Jordan	0.0022	-	329	-	-	-	-	-	55	274	329
Kazakhstan	0.0050	664	748	1 412	-	-	-	-	-	-	-
Kenya	0.0018	2 442	269	-	1 959	41	206	236	45	224	2 711
Kiribati	0.0001	94	15	3	60	3	13	15	3	12	106
Kuwait	0.1499	-	22 384	18 653	-	-	-	-	-	3 731	3 731
Kyrgyzstan	0.0002	-	30	-	-	-	-	-	5	25	30
Lao People's Democratic Republic	0.0001	12	15	-	-	-	-	12	3	12	27
Latvia	0.0045	-	672	672	-	-	-	-	-	-	-
Lebanon	0.0048	4 995	717	-	4 269	62	309	355	119	598	5 712
Lesotho	0.0001	35	15	-	4	3	13	15	3	12	50
Liberia	0.0001	1 401	15	-	1 370	3	13	15	3	12	1 416
Libyan Arab Jamahiriya	0.0330	-	4 930	-	-	-	-	-	822	4 108	4 930
Liechtenstein	0.0050	-	748	194	-	-	-	-	-	554	554
Lithuania	0.0072	1 397	1 076	1 397	-	-	-	-	180	896	1 076
Luxembourg	0.0770	-	11 501	1 917	-	-	-	-	-	9 584	9 584
Madagascar	0.0003	-	45	-	-	-	-	-	7	38	45
Malawi	0.0001	175	15	12	103	5	26	29	3	12	178
Malaysia	0.0406	18 853	6 065	6 065	-	-	5 843	6 945	1 011	5 054	18 853
Maldives	0.0001	76	15	3	42	3	13	15	3	12	88
Mali	0.0002	81	30	-	21	5	26	29	4	26	111
Malta	0.0140	-	2 091	2 091	-	-	-	-	-	-	-
Marshall Islands	0.0002	100	30	130	-	-	-	-	-	-	-
Mauritania	0.0001	672	15	-	641	3	13	15	3	12	687
Mauritius	0.0022	-	329	329	-	-	-	-	-	-	-
Mexico	0.3766	32 157	56 255	32 157	-	-	-	-	9 376	46 879	56 255
Micronesia (Federated States of)	0.0002	25	30	-	-	-	-	25	5	25	55
Monaco	0.0030	-	448	448	-	-	-	-	-	-	-
Mongolia	0.0002	-	30	-	-	-	-	-	5	25	30
Morocco	0.0094	6 869	1 403	-	4 211	227	1 131	1 300	233	1 170	8 272
Mozambique	0.0001	-	15	-	-	-	-	-	3	12	15

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Myanmar	0.0010	845	150	-	544	25	128	148	25	125	995
Namibia	0.0012	235	179	235	-	-	-	-	30	149	179
Nauru	0.0002	22	30	-	-	-	-	22	5	25	52
Nepal	0.0004	-	59	-	-	-	-	-	9	50	59
Netherlands	1.6900	-	252 443	-	-	-	-	-	42 074	210 369	252 443
New Zealand	0.2210	-	33 012	33 012	-	-	-	-	-	-	-
Nicaragua	0.0002	25	30	30	-	-	-	-	-	25	25
Niger	0.0001	734	15	-	703	3	13	15	3	12	749
Nigeria	0.0084	980	1 254	-	-	-	-	980	209	1 045	2 234
Norway	0.6790	-	101 425	16 904	-	-	-	-	-	84 521	84 521
Oman	0.0210	-	3 137	3 137	-	-	-	-	-	-	-
Pakistan	0.0110	281	1 643	-	-	-	-	281	274	1 369	1 924
Palau	0.0005	208	67	-	117	8	38	45	11	56	275
Panama	0.0038	1 152	568	-	66	92	463	531	95	473	1 720
Papua New Guinea	0.0006	328	89	-	-	-	151	177	15	74	417
Paraguay	0.0024	3 104	358	-	2 137	83	411	473	59	299	3 462
Peru	0.0184	37 159	2 748	-	30 032	607	3 033	3 487	458	2 290	39 907
Philippines	0.0285	8 203	4 257	-	-	-	3 770	4 433	709	3 548	12 460
Poland	0.1383	76 501	20 658	-	42 256	2 915	14 573	16 757	3 443	17 215	97 159
Portugal	0.4700	-	70 206	-	-	-	-	-	11 701	58 505	70 206
Qatar	0.0592	9 568	8 843	-	1 338	597	2 986	4 647	1 474	7 369	18 411
Republic of Korea	1.5086	352 689	225 351	-	-	4 947	161 749	185 993	37 558	187 793	578 040
Republic of Moldova	0.0002	80	30	-	-	-	21	59	5	25	110
Romania	0.0180	-	2 689	-	-	-	-	-	448	2 241	2 689
Russian Federation	1.3345	-	199 339	199 339	-	-	-	-	-	-	-
Rwanda	0.0001	-	15	-	-	-	-	-	3	12	15
Saint Kitts and Nevis	0.0003	129	45	-	69	5	25	30	8	37	174
Saint Lucia	0.0004	47	59	-	-	-	-	47	10	49	106
Saint Vincent and the Grenadines	0.0002	73	30	-	13	5	25	30	5	25	103
Samoa	0.0001	223	15	15	177	3	13	15	3	12	223
San Marino	0.0030	-	448	-	-	-	-	-	75	373	448
Sao Tome and Principe	0.0001	672	15	-	641	3	13	15	3	12	687
Saudi Arabia	0.2852	-	42 601	-	-	-	-	-	7 100	35 501	42 601
Senegal	0.0005	1 653	74	-	1 351	25	129	148	12	62	1 727
Serbia and Montenegro	0.0038[c]	3 298	568	-	2 091	102	514	591	95	473	3 866
Seychelles	0.0008	219	120	-	-	-	101	118	20	100	339
Sierra Leone	0.0001	-	15	-	-	-	-	-	3	12	15
Singapore	0.3589	-	53 609	53 609	-	-	-	-	-	-	-
Slovakia	0.0153	-	2 285	2 285	-	-	-	-	-	-	-
Slovenia	0.0820	22 173	12 248	22 173	-	-	-	-	2 041	10 207	12 248
Solomon Islands	0.0001	25	15	-	-	-	10	15	3	12	40

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Total outstanding
					24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	
Somalia	0.0001	672	15	-	641	3	13	15	3	12	687
South Africa	0.0584	-	8 723	8 723	-	-	-	-	-	-	-
Spain	2.5200	-	376 422	-	-	-	-	-	62 737	313 685	376 422
Sri Lanka	0.0034	-	509	-	-	-	-	-	85	424	509
Sudan	0.0008	161	120	-	-	-	73	88	20	100	281
Suriname	0.0002	378	30	-	257	10	52	59	5	25	408
Swaziland	0.0004	109	59	109	-	-	-	-	10	49	59
Sweden	0.9980	-	149 075	149 075	-	-	-	-	-	-	-
Switzerland	1.1970	-	178 800	178 800	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	-	1 135	1 135	-	-	-	-	-	-	-
Tajikistan	0.0002	3 697	30	-	3 637	5	25	30	5	25	3 727
Thailand	0.0418	-	6 244	-	-	-	-	-	1 041	5 203	6 244
The former Yugoslav Republic of Macedonia	0.0012	344	179	523		-	-	-	-	-	-
Timor-Leste	0.0002	59	30	-	-	4	25	30	5	25	89
Togo	0.0001	73	15	-	42	3	13	15	3	12	88
Tonga	0.0002	30	30	-	-	-	-	30	5	25	60
Trinidad and Tobago	0.0044	-	657	657	-	-	-	-	-	-	-
Tunisia	0.0064	2 191	956	956	-	-	349	886	159	797	2 191
Turkey	0.0744	22 531	11 113	-	-	-	-	22 531	1 852	9 261	33 644
Turkmenistan	0.0010	163	150	163	-	-	-	-	25	125	150
Tuvalu	0.0001	-	15	-	-	-	-	-	3	12	15
Uganda	0.0006	473	89	-	323	12	64	74	14	75	562
Ukraine	0.0078	1 267	1 165	-	-	-	-	1 267	194	971	2 432
United Arab Emirates	0.2174	53 825	32 470	23 147	-	-	3 068	27 610	5 412	27 058	63 148
United Kingdom of Great Britain and Northern Ireland	7.4332	-	1 110 324	1 110 324	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	451	89	-	332	9	51	59	14	75	540
United States of America	26.6901	5 832 236	4 282 810	4 282 810	-	-	-	1 549 426	713 801	3 569 009	5 832 236
Uruguay	0.0096	13 987	1 434	-	9 154	412	2 057	2 364	239	1 195	15 421
Uzbekistan	0.0028	263	418	-	-	-	-	263	70	348	681
Vanuatu	0.0001	207	15	-	176	3	13	15	3	12	222
Venezuela	0.0342	38 828	5 109	26 242	22	1 070	5 346	6 148	852	4 257	17 695
Viet Nam	0.0042	893	627	-	-	9	411	473	104	523	1 520
Yemen	0.0006	435	89	-	257	14	76	88	14	75	524

Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
					24/8/93-31/12/02	*1-31/1/03*	*1/2-30/6/03*	*1/7-31/12/03*	*1-31/1/04*	*1/2-30/6/04*	
Zambia	0.0002	174	30	-	114	5	26	29	4	26	204
Zimbabwe	0.0014	-	208	-	-	-	-	-	34	174	208
Total for current Member States	**100.0000**	**7 990 013**	**15 233 407**	**12 387 527**[c]	**596 293**	**39 386**	**389 457**	**2 085 297**	**951 319**	**6 774 141**	**10 835 893**
Total for former Member State *Yugoslavia*[d]	-	**16 807**	-	-	-	-	-	-	-	-	**16 807**
Total	**100.0000**	**8 006 820**	**15 233 407**	**12 387 527**	**596 293**	**39 386**	**389 457**	**2 085 297**	**951 319**	**6 774 141**	**10 852 700**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the periods from 1 to 31 January 2004 and from 1 February to 30 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 April 2004

(United States dollars)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	3 066	-	3 066	-	-	3 066
Albania	(519)	-	-	(519)	-	(519)
Algeria	-	-	-	-	-	-
Andorra	(971)	-	-	(971)	-	(971)
Angola	-	-	-	-	-	-
Antigua and Barbuda	1 066	-	1 066	-	-	1 066
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(94)	-	-	(94)	-	(94)
Bahrain	1 455	-	1 455	-	-	1 455
Bangladesh	(24)	-	-	(24)	-	(24)
Barbados	732	-	732	-	-	732
Belarus	64 717	-	64 717	-	-	64 717
Belgium	-	-	-	-	-	-
Belize	(24)	-	-	(24)	-	(24)
Benin	-	-	-	-	-	-
Bhutan	(24)	-	-	(24)	-	(24)
Bolivia	(47)	-	-	(47)	-	(47)
Bosnia and Herzegovina	1 810	1 810	-	-	-	-
Botswana	(24)	-	-	(24)	-	(24)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(94)	-	-	(94)	94	-
Bulgaria	(386)	-	-	(386)	386	-
Burkina Faso	(24)	-	-	(24)	-	(24)
Burundi	942	-	942	-	-	942
Cambodia	(519)	-	-	(519)	-	(519)
Cameroon	(47)	-	-	(47)	-	(47)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 066	-	3 066	-	-	3 066
Chad	(24)	-	-	(24)	-	(24)
Chile	(1 674)	-	-	(1 674)	-	(1 674)
China	(21 298)	-	-	(21 298)	21 298	-
Colombia	(468)	-	-	(468)	-	(468)
Comoros	3 066	-	3 066	-	-	3 066
Congo	1 684	-	1 684	-	-	1 684
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 675	-	2 675	-	-	2 675
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(140)	-	-	(140)	-	(140)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(234)	-	-	(234)	-	(234)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	370	-	370	-	-	370
Dominican Republic	(47)	-	-	(47)	-	(47)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	1 953	-	1 953	-	-	1 953
Equatorial Guinea	(24)	-	-	(24)	-	(24)
Eritrea	(24)	-	-	(24)	-	(24)
Estonia	(199)	-	-	(199)	-	(199)
Ethiopia	1 531	-	1 531	-	-	1 531
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(185 672)	-	-	(185 672)	185 672	-
Gabon	(47)	-	-	(47)	-	(47)
Gambia	-	-	-	-	-	-
Georgia	94 412	-	94 412	-	-	94 412
Germany	-	-	-	-	-	-
Ghana	(519)	-	-	(519)	-	(519)
Greece	(1 778)	-	-	(1 778)	-	(1 778)
Grenada	-	-	-	-	-	-
Guatemala	(94)	-	-	(94)	-	(94)
Guinea	(24)	-	-	(24)	-	(24)
Guinea-Bissau	3 066	-	3 066	-	-	3 066
Guyana	(47)	-	-	(47)	-	(47)
Haiti	-	-	-	-	-	-
Honduras	(47)	-	-	(47)	-	(47)
Hungary	-	-	-	-	-	-
Iceland	(700)	-	-	(700)	-	(700)
India	(1 450)	-	-	(1 450)	1 450	-
Indonesia	86 125	-	86 125	-	-	86 125
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	85 843	-	85 843	-	-	85 843
Ireland	(4 923)	-	-	(4 923)	-	(4 923)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 118)	-	-	(1 118)	1 118	-
Japan	(361 830)	-	-	(361 830)	-	(361 830)
Jordan	(207)	-	-	(207)	-	(207)
Kazakhstan	(936)	-	-	(936)	-	(936)
Kenya	371	-	371	-	-	371
Kiribati[b]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(152)	-	-	(152)	-	(152)
Lao People's Democratic Republic	(480)	-	-	(480)	-	(480)
Latvia	(386)	-	-	(386)	386	-
Lebanon	6 114	-	6 114	-	-	6 114
Lesotho	(24)	-	-	(24)	-	(24)

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	6 141	-	6 141	-	-	6 141
Libyan Arab Jamahiriya	(19 401)	-	-	(19 401)	-	(19 401)
Liechtenstein	(5 537)	-	-	(5 537)	-	(5 537)
Lithuania	(398)	-	-	(398)	-	(398)
Luxembourg	(17 709)	-	-	(17 709)	-	(17 709)
Madagascar	(24)	-	-	(24)	-	(24)
Malawi	(24)	-	-	(24)	-	(24)
Malaysia	(2 570)	-	-	(2 570)	-	(2 570)
Maldives	-	-	-	-	-	-
Mali	(24)	-	-	(24)	-	(24)
Malta	-	-	-	-	-	-
Marshall Islands	(47)	-	-	(47)	47	-
Mauritania	3 066	-	3 066	-	-	3 066
Mauritius	(47)	-	-	(47)	-	(47)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(47)	-	-	(47)	-	(47)
Monaco	-	-	-	-	-	-
Mongolia	(47)	-	-	(47)	-	(47)
Morocco	-	-	-	-	-	-
Mozambique	(24)	-	-	(24)	-	(24)
Myanmar	(105)	-	-	(105)	-	(105)
Namibia	(105)	-	-	(105)	-	(105)
Nauru[b]	-	-	-	-	-	-
Nepal	(24)	-	-	(24)	-	(24)
Netherlands	(37 215)	-	-	(37 215)	37 215	-
New Zealand	-	-	-	-	-	-
Nicaragua	(47)	-	-	(47)	-	(47)
Niger	3 066	-	3 066	-	-	3 066
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	1 170	-	1 170	-	-	1 170
Pakistan	(281)	-	-	(281)	-	(281)
Palau	(95)	-	-	(95)	-	(95)
Panama	(47)	-	-	(47)	47	-
Papua New Guinea	(261)	-	-	(261)	-	(261)
Paraguay	-	-	-	-	-	-
Peru	36 831	-	36 831	-	-	36 831
Philippines	(281)	-	-	(281)	281	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	65 387	-	65 387	-	-	65 387
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(24)	-	-	(24)	-	(24)
Saint Kitts and Nevis	(261)	-	-	(261)	-	(261)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(93)	-	-	(93)	93	-
San Marino	-	-	-	-	-	-

Member State	*Contributions payable (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding (credits)*
Sao Tome and Principe	3 066	-	3 066	-	-	3 066
Saudi Arabia	-	-	-	-	-	-
Senegal	(24)	-	-	(24)	-	(24)
Serbia and Montenegro[b]	-	-	-			-
Seychelles	(24)	-	-	(24)	-	(24)
Sierra Leone	(24)	-	-	(24)	-	(24)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	3 066	-	3 066	-	-	3 066
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(47)	-	-	(47)	-	(47)
Sudan	(24)	-	-	(24)	-	(24)
Suriname	(24)	-	-	(24)	-	(24)
Swaziland	(47)	-	-	(47)	47	-
Sweden	(589 240)	-	-	(589 240)	589 240	-
Switzerland[b]	-	-	-		-	-
Syrian Arab Republic	(234)	-	-	(234)	234	-
Tajikistan	17 594	-	17 594	-	-	17 594
Thailand	(608)	-	-	(608)	608	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[b]	-	-	-	-	-	-
Togo	(24)	-	-	(24)	-	(24)
Tonga[b]	-	-	-	-	-	-
Trinidad and Tobago		-	-	-	-	-
Tunisia	(140)	-	-	(140)	-	(140)
Turkey	-	-	-	-	-	-
Turkmenistan	(152)	-	-	(152)	152	-
Tuvalu[b]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(26 725)	-	-	(26 725)	-	(26 725)
United Arab Emirates	(889)	-	-	(889)	-	(889)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(24)	-	-	(24)	-	(24)
United States of America	(724 431)	-	-	(724 431)	-	(724 431)
Uruguay	(185)	-	-	(185)	-	(185)
Uzbekistan	-	-	-	-	-	-
Vanuatu	667	-	667	-	-	667
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(24)	-	-	(24)	-	(24)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(47)	-	-	(47)	-	(47)
Zimbabwe	(24)	-	-	(24)	-	(24)
Total for current Member States	**(1 508 222)**	**1 810**	**505 030**	**(2 015 062)**	**838 368**	**(671 664)**
Total for former Member State Yugoslavia[c]	**57 721**	-	**57 721**	-	-	**57 721**
Total	**(1 450 501)**	**1 810**	**562 751**	**(2 015 062)**	**838 368**	**(613 943)**

[a] Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	958	-	958	-	-	958
Albania	(77)	-	-	(77)	-	(77)
Algeria	-	-	-	-	-	-
Andorra	(434)	-	-	(434)	-	(434)
Angola	-	-	-	-	-	-
Antigua and Barbuda	368	-	368	-	-	368
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(238)	-	-	(238)	-	(238)
Bahrain	(265)	-	-	(265)	-	(265)
Bangladesh	(64)	-	-	(64)	-	(64)
Barbados	(38)	-	-	(38)	-	(38)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(6)	-	-	(6)	-	(6)
Benin	-	-	-	-	-	-
Bhutan	(28)	-	-	(28)	-	(28)
Bolivia	(103)	-	-	(103)	-	(103)
Bosnia and Herzegovina	607	607	-	-	-	-
Botswana	(64)	-	-	(64)	-	(64)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(258)	-	-	(258)	258	-
Bulgaria	(582)	-	-	(582)	582	-
Burkina Faso	(13)	-	-	(13)	-	(13)
Burundi	973	-	973	-	-	973
Cambodia	(58)	-	-	(58)	-	(58)
Cameroon	(181)	-	-	(181)	-	(181)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	968	-	968	-	-	968
Chad	(28)	-	-	(28)	-	(28)
Chile	(1 461)	-	-	(1 461)	-	(1 461)
China	(71 140)	-	-	(71 140)	71 140	-
Colombia	(1 396)	-	-	(1 396)	-	(1 396)
Comoros	973	-	973	-	-	973
Congo	564	-	564	-	-	564
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	595	-	595	-	-	595
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(439)	-	-	(439)	-	(439)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(401)	-	-	(401)	-	(401)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	973	-	973	-	-	973
Dominican Republic	(207)	-	-	(207)	-	(207)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(162)	-	-	(162)	-	(162)
Equatorial Guinea	(6)	-	-	(6)	-	(6)
Eritrea	(6)	-	-	(6)	-	(6)
Estonia	(297)	-	-	(297)	-	(297)
Ethiopia	448	-	448	-	-	448
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(512 745)	-	-	(512 745)	512 745	-
Gabon	(232)	-	-	(232)	-	(232)
Gambia	-	-	-	-	-	-
Georgia	30 253	-	30 253	-	-	30 253
Germany	-	-	-	-	-	-
Ghana	(114)	-	-	(114)	-	(114)
Greece	(17 843)	-	-	(17 843)	-	(17 843)
Grenada	-	-	-	-	-	-
Guatemala	(245)	-	-	(245)	-	(245)
Guinea	(20)	-	-	(20)	-	(20)
Guinea-Bissau	973	-	973	-	-	973
Guyana	(13)	-	-	(13)	-	(13)
Haiti	-	-	-	-	-	-
Honduras	(52)	-	-	(52)	-	(52)
Hungary	-	-	-	-	-	-
Iceland	(2 235)	-	-	(2 235)	-	(2 235)
India	(4 373)	-	-	(4 373)	4 373	-
Indonesia	18 675	-	18 675	-	-	18 675
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	25 690	-	25 690	-	-	25 690
Ireland	(14 417)	-	-	(14 417)	-	(14 417)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(105)	-	-	(105)	105	-
Japan	(1 162 471)	-	-	(1 162 471)	-	(1 162 471)
Jordan	(124)	-	-	(124)	-	(124)
Kazakhstan	(1 603)	-	-	(1 603)	-	(1 603)
Kenya	318	318	-	-	-	
Kiribati[a]	-	-	-	-		-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(194)	-	-	(194)	-	(194)
Lao People's Democratic Republic	(6)	-	-	(6)	-	(6)
Latvia	(832)	-	-	(832)	832	-
Lebanon	1 004	-	1 004	-	-	1 004
Lesotho	(13)	-	-	(13)	-	(13)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	1 931	-	1 931	-	-	1 931
Libyan Arab Jamahiriya	(2 069)	-	-	(2 069)	-	(2 069)
Liechtenstein	(480)	-	-	(480)	-	(480)
Lithuania	(582)	-	-	(582)	-	(582)
Luxembourg	(4 810)	-	-	(4 810)	-	(4 810)
Madagascar	(20)	-	-	(20)	-	(20)
Malawi	(13)	-	-	(13)	-	(13)
Malaysia	(2 265)	-	-	(2 265)	-	(2 265)
Maldives	-	-	-	-	-	-
Mali	(20)	-	-	(20)	-	(20)
Malta	-	-	-	-	-	-
Marshall Islands	(13)	-	-	(13)	13	-
Mauritania	973	-	973	-	-	973
Mauritius	(116)	-	-	(116)	-	(116)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(58)	-	-	(58)	-	(58)
Monaco	-	-	-	-	-	-
Mongolia	(26)	-	-	(26)	-	(26)
Morocco	-	-	-	-	-	-
Mozambique	(13)	-	-	(13)	-	(13)
Myanmar	(66)	-	-	(66)	-	(66)
Namibia	(58)	-	-	(58)	-	(58)
Nauru[a]	-	-	-	-	-	-
Nepal	(26)	-	-	(26)	-	(26)
Netherlands	(114 859)	-	-	(114 859)	114 859	-
New Zealand	-	-	-	-	-	-
Nicaragua	(26)	-	-	(26)	-	(26)
Niger	968	-	968	-	-	968
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	(776)	-	-	(776)	-	(776)
Palau	(28)	-	-	(28)	-	(28)
Panama	(207)	-	-	(207)	207	-
Papua New Guinea	(56)	-	-	(56)	-	(56)
Paraguay	-	-	-	-	-	-
Peru	10 905	-	10 905	-	-	10 905
Philippines	(995)	-	-	(995)	995	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(556)	-	-	(556)	-	(556)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(13)	-	-	(13)	-	(13)
Saint Kitts and Nevis	(28)	-	-	(28)	-	(28)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	402	-	402	-	-	402
San Marino	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	973	-	973	-	-	973
Saudi Arabia	-	-	-	-	-	-
Senegal	(39)	-	-	(39)	-	(39)
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	(13)	-	-	(13)	-	(13)
Sierra Leone	(6)	-	-	(6)	-	(6)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	973	-	973	-	-	973
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	-	(168)
Sudan	(58)	-	-	(58)	-	(58)
Suriname	(26)	-	-	(26)	-	(26)
Swaziland	(67)	-	-	(67)	67	-
Sweden	(71 050)	-	-	(71 050)	71 050	-
Switzerland[a]	-	-		-	-	-
Syrian Arab Republic	(826)	-	-	(826)	826	-
Tajikistan	6 431	-	6 431	-	-	6 431
Thailand	(2 043)	-	-	(2 043)	2 043	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-			-	-
Togo	(13)	-	-	(13)	-	(13)
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(362)	-	-	(362)	-	(362)
Turkey	-	-	-	-	-	-
Turkmenistan	(194)	-	-	(194)	194	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(30 747)	-	-	(30 747)	-	(30 747)
United Arab Emirates	(2 594)	-	-	(2 594)	-	(2 594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(43)	-	-	(43)	-	(43)
United States of America	1 090 869	-	1 090 869	-	-	1 090 869
Uruguay	(655)	-	-	(655)	-	(655)
Uzbekistan	-	-	-	-	-	-
Vanuatu	213	-	213	-	-	213
Venezuela	-	-	-	-	-	-
Viet Nam	(129)	-	-	(129)	-	(129)
Yemen	(64)	-	-	(64)	-	(64)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(24)	-	-	(24)	-	(24)
Zimbabwe	(58)	-	-	(58)	-	(58)
Total current Member States	**(833 969)**	**925**	**1 198 053**	**(2 032 947)**	**780 289**	**(54 605)**
Total former Member State						
Yugoslavia[b]	22 712	-	**22 712**	-	-	**22 712**
Total	**(811 257)**	**925**	**1 220 765**	**(2 032 947)**	**780 289**	**(31 893)**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 801	-	4 801	-	-	4 801
Albania	(299)	-	-	(299)	-	(299)
Algeria	-	-	-	-	-	-
Andorra	(1 354)	-	-	(1 354)	-	(1 354)
Angola	-	-	-	-	-	-
Antigua and Barbuda	169	-	169	-	-	169
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(598)	-	-	(598)	-	(598)
Bahrain	15 114	-	15 114	-	-	15 114
Bangladesh	(126)	-	-	(126)	-	(126)
Barbados	2 070	-	2 070	-	-	2 070
Belarus	1 712 994	-	1 712 994	-	-	1 712 994
Belgium	-	-	-	-	-	-
Belize	(126)	-	-	(126)	-	(126)
Benin	(103)	-	-	(103)	-	(103)
Bhutan	(126)	-	-	(126)	-	(126)
Bolivia	(253)	-	-	(253)	-	(253)
Bosnia and Herzegovina	3 851	3 851	-	-	-	-
Botswana	(126)	-	-	(126)	-	(126)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(505)	-	-	(505)	505	-
Bulgaria	(2 086)	-	-	(2 086)	2 086	-
Burkina Faso	(126)	-	-	(126)	-	(126)
Burundi	4 801	-	4 801	-	-	4 801
Cambodia	(253)	-	-	(253)	-	(253)
Cameroon	(253)	-	-	(253)	-	(253)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 801	-	4 801	-	-	4 801
Chad	(126)	-	-	(126)	-	(126)
Chile	(2 023)	-	-	(2 023)	-	(2 023)
China	(115 122)	-	-	(115 122)	115 122	-
Colombia	(2 529)	-	-	(2 529)	-	(2 529)
Comoros	4 801	-	4 801	-	-	4 801
Congo	3 439	-	3 439	-	-	3 439
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	786	-	786	-	-	786
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(758)	-	-	(758)	-	(758)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contribution outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(1 264)	-	-	(1 264)	-	(1 264)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 301	-	2 301	-	-	2 301
Dominican Republic	(253)	-	-	(253)	-	(253)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	3 747	-	3 747	-	-	3 747
Equatorial Guinea	(126)	-	-	(126)	-	(126)
Eritrea	(126)	-	-	(126)	-	(126)
Estonia	(1 075)	-	-	(1 075)	-	(1 075)
Ethiopia	2 254	-	2 254	-	-	2 254
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(1 003 635)	-	-	(1 003 635)	1 003 635	-
Gabon	(253)	-	-	(253)	-	(253)
Gambia	-	-	-	-	-	-
Georgia	173 775	-	173 775	-	-	173 775
Germany	-	-	-	-	-	-
Ghana	(299)	-	-	(299)	-	(299)
Greece	(9 610)	-	-	(9 610)	-	(9 610)
Grenada	-	-	-	-	-	-
Guatemala	(505)	-	-	(505)	-	(505)
Guinea	(126)	-	-	(126)	-	(126)
Guinea-Bissau	4 801	-	4 801	-	-	4 801
Guyana	(253)	-	-	(253)	-	(253)
Haiti	2 783	-	2 783	-	-	2 783
Honduras	(253)	-	-	(253)	-	(253)
Hungary	-	-	-	-	-	-
Iceland	(4 083)	-	-	(4 083)	-	(4 083)
India	(7 839)	-	-	(7 839)	7 839	-
Indonesia	11 331	-	11 331	-	-	11 331
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	129 686	-	129 686	-	-	129 686
Ireland	(26 610)	-	-	(26 610)	-	(26 610)
Israel	-	-	-	-	-	-
Italy	(286 863)	-	-	(286 863)	-	(286 863)
Jamaica	(299)	-	-	(299)	299	-
Japan	(1 955 853)	-	-	(1 955 853)	-	(1 955 853)
Jordan	(299)	-	-	(299)	-	(299)
Kazakhstan	(5 058)	-	-	(5 058)	-	(5 058)
Kenya	174	174	-	-	-	-
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(822)	-	-	(822)	-	(822)
Lao People's Democratic Republic	406	-	406	-	-	406
Latvia	(2 086)	-	-	(2 086)	2 086	-
Lebanon	8 587	-	8 587	-	-	8 587
Lesotho	(126)	-	-	(126)	-	(126)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	9 602	-	9 602	-	-	9 602
Libyan Arab Jamahiriya	(5 121)	-	-	(5 121)	-	(5 121)
Liechtenstein	(1 360)	-	-	(1 360)	-	(1 360)
Lithuania	(2 149)	-	-	(2 149)	-	(2 149)
Luxembourg	(9 473)	-	-	(9 473)	-	(9 473)
Madagascar	(126)	-	-	(126)	-	(126)
Malawi	(126)	-	-	(126)	-	(126)
Malaysia	(3 540)	-	-	(3 540)	-	(3 540)
Maldives	-	-	-	-	-	-
Mali	(126)	-	-	(126)	-	(126)
Malta	-	-	-	-	-	-
Marshall Islands	(253)	-	-	(253)	253	-
Mauritania	4 801	-	4 801	-	-	4 801
Mauritius	(253)	-	-	(253)		(253)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(253)	-	-	(253)	-	(253)
Monaco	-	-	-	-	-	-
Mongolia	(253)	-	-	(253)	-	(253)
Morocco	-	-	-	-	-	-
Mozambique	(126)	-	-	(126)	-	(126)
Myanmar	(150)	-	-	(150)	-	(150)
Namibia	(150)	-	-	(150)	-	(150)
Nauru[a]	-	-	-	-	-	-
Nepal	(126)	-	-	(126)	-	(126)
Netherlands	(201 161)	-	-	(201 161)	201 161	-
New Zealand	-	-	-	-	-	-
Nicaragua	(253)	-	-	(253)	-	(253)
Niger	4 801	-	4 801	-	-	4 801
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	3 960	-	3 960	-	-	3 960
Pakistan	(1 517)	-	-	(1 517)	-	(1 517)
Palau	(126)	-	-	(126)	-	(126)
Panama	(253)	-	-	(253)	253	-
Papua New Guinea	(126)	-	-	(126)	-	(126)
Paraguay	-	-	-	-	-	-
Peru	57 619	-	57 619	-	-	57 619
Philippines	(1 517)	-	-	(1 517)	1 517	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	122 506	-	122 506	-	-	122 506
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(126)	-	-	(126)	-	(126)
Saint Kitts and Nevis	(150)	-	-	(150)	-	(150)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	2 679	-	2 679	-	-	2 679
San Marino	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	4 801	-	4 801	-	-	4 801
Saudi Arabia	-	-	-	-	-	-
Senegal	(126)	-	-	(126)	-	(126)
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	(126)	-	-	(126)	-	(126)
Sierra Leone	(126)	-	-	(126)	-	(126)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 801	-	4 801	-	-	4 801
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(253)	-	-	(253)	-	(253)
Sudan	(126)	-	-	(126)	-	(126)
Suriname	(126)	-	-	(126)	-	(126)
Swaziland	(253)	-	-	(253)	253	-
Sweden	(155 543)	-	-	(155 543)	155 543	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	-	(1 264)	1 264	-
Tajikistan	37 462	-	37 462	-	-	37 462
Thailand	(3 287)	-	-	(3 287)	3 287	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	(126)	-	-	(126)	-	(126)
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(758)	-	-	(758)	-	(758)
Turkey	-	-	-	-	-	-
Turkmenistan	(822)	-	-	(822)	822	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	7 909 304	-	7 909 304	-	-	7 909 304
United Arab Emirates	(4 805)	-	-	(4 805)	-	(4 805)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(126)	-	-	(126)	-	(126)
United States of America	4 257 231	-	4 257 231	-	-	4 257 231
Uruguay	(1 011)	-	-	(1 011)	-	(1 011)
Uzbekistan	-	-	-	-	-	-
Vanuatu	976	-	976	-	-	976
Venezuela	-	-	-	-	-	-
Viet Nam	(253)	-	-	(253)	-	(253)
Yemen	(126)	-	-	(126)	-	(126)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(253)	-	-	(253)	-	(253)
Zimbabwe	(126)	-	-	(126)	-	(126)
Total for current Member States	**10 684 957**	**4 025**	**14 513 990**	**(3 833 058)**	**1 495 925**	**12 176 857**
Total for former Member State *Yugoslavia*[b]	**119 618**	-	**119 618**	-	-	**119 618**
Total	**10 804 575**	**4 025**	**14 633 608**	**(3 833 058)**	**1 495 925**	**12 296 475**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	5	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati[b]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru[b]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	-	5	-	-	5
San Marino	-	-	-	-	-	-

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[b]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	7	-
Sweden	-	-	-	-	-	-
Switzerland[b]	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[b]	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga[b]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[b]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106 844)	-	-	(106 844)	-	(106 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(96 469)**	**5**	**12 434**	**(108 908)**	**7**	**(96 467)**
Total for former Member State *Yugoslavia*[c]	**143**	-	**143**	-	-	**143**
Total	**(96 326)**	**5**	**12 577**	**(108 908)**	**7**	**(96 324)**

[a] Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
Afghanistan	313	-	313	-	-	313
Albania	(36)	-	-	(36)	-	(36)
Algeria	-	-	-	-	-	-
Andorra	(363)	-	-	(363)	-	(363)
Angola	-	-	-	-	-	-
Antigua and Barbuda	145	-	145	-	-	145
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(273)	-	-	(273)	-	(273)
Bahrain	135	-	135	-	-	135
Bangladesh	(37)	-	-	(37)	-	(37)
Barbados	385	-	385	-	-	385
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(9)	-	-	(9)	-	(9)
Benin	(7)	-	-	(7)	-	(7)
Bhutan	(9)	-	-	(9)	-	(9)
Bolivia	(51)	-	-	(51)	-	(51)
Bosnia and Herzegovina	97	97	-	-	-	-
Botswana	(37)	-	-	(37)	-	(37)
Brazil	-	-	-	-	-	-
Brunei Darussalam	341	-	341	-	-	341
Bulgaria	(81)	-	-	(81)	81	-
Burkina Faso	(12)	-	-	(12)	-	(12)
Burundi	232	-	232	-	-	232
Cambodia	(6)	-	-	(6)	-	(6)
Cameroon	(95)	-	-	(95)	-	(95)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	250	-	250	-	-	250
Chad	(5)	-	-	(5)	-	(5)
Chile	11 174	-	11 174	-	-	11 174
China	(44 297)	-	-	(44 297)	44 297	-
Colombia	(1 975)	-	-	(1 975)	-	(1 975)
Comoros	232	-	232	-	-	232
Congo	247	-	247	-	-	247
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	880	-	880	-	-	880
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(250)	-	-	(250)	-	(250)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(110)	-	-	(110)	-	(110)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	(2)	-	-	(2)	2	-
Dominican Republic	(110)	-	-	(110)	-	(110)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(218)	-	-	(218)	-	(218)
Equatorial Guinea	(9)	-	-	(9)	-	(9)
Eritrea	(3)	-	-	(3)	-	(3)
Estonia	(263)	-	-	(263)	-	(263)
Ethiopia	176	-	176	-	-	176
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(291 383)	-	-	(291 383)	291 383	-
Gabon	(110)	-	-	(110)	-	(110)
Gambia	-	-	-	-	-	-
Georgia	7 634	-	7 634	-	-	7 634
Germany	-	-	-	-	-	-
Ghana	(126)	-	-	(126)	-	(126)
Greece	(12 900)	-	-	(12 900)	-	(12 900)
Grenada	-	-	-	-	-	-
Guatemala	(132)	-	-	(132)	-	(132)
Guinea	(17)	-	-	(17)	-	(17)
Guinea-Bissau	232	-	232	-	-	232
Guyana	(20)	-	-	(20)	-	(20)
Haiti	-	-	-	-	-	-
Honduras	(59)	-	-	(59)	-	(59)
Hungary	-	-	-	-	-	-
Iceland	(771)	-	-	(771)	-	(771)
India	(5 442)	-	-	(5 442)	5 442	-
Indonesia	11 641	-	11 641	-	-	11 641
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	9 816	-	9 816	-	-	9 816
Ireland	(20 300)	-	-	(20 300)	-	(20 300)
Israel	-	-	-	-	-	-
Italy	(318 405)	-	-	(318 405)	-	(318 405)
Jamaica	67	-	67	-	-	67
Japan	(756 138)	-	-	(756 138)	-	(756 138)
Jordan	(115)	-	-	(115)	-	(115)
Kazakhstan	(353)	-	-	(353)	-	(353)
Kenya	468	-	468	-	-	468
Kiribati	8	-	8	-	-	8
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(70)	-	-	(70)	-	(70)
Lao People's Democratic Republic	(3)	-	-	(3)	-	(3)
Latvia	(423)	-	-	(423)	423	-
Lebanon	1 453	-	1 453	-	-	1 453
Lesotho	(7)	-	-	(7)	-	(7)
Liberia	524	-	524	-	-	524

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	(911)	-	-	(911)	-	(911)
Liechtenstein	(527)	-	-	(527)	-	(527)
Lithuania	(110)	-	-	(110)	-	(110)
Luxembourg	(6 135)	-	-	(6 135)	-	(6 135)
Madagascar	(11)	-	-	(11)	-	(11)
Malawi	(12)	-	-	(12)	-	(12)
Malaysia	(1 146)	-	-	(1 146)	-	(1 146)
Maldives	-	-	-	-	-	-
Mali	(19)	-	-	(19)	-	(19)
Malta	-	-	-	-	-	-
Marshall Islands	(20)	-	-	(20)	20	-
Mauritania	232	-	232	-	-	232
Mauritius	(163)	-	-	(163)	-	(163)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(12)	-	-	(12)	-	(12)
Monaco	-	-	-	-	-	-
Mongolia	(23)	-	-	(23)	-	(23)
Morocco	-	-	-	-	-	-
Mozambique	(10)	-	-	(10)	-	(10)
Myanmar	(46)	-	-	(46)	-	(46)
Namibia	(26)	-	-	(26)	-	(26)
Nauru	-	-	-	-	-	-
Nepal	(15)	-	-	(15)	-	(15)
Netherlands	(59 982)	-	-	(59 982)	59 982	-
New Zealand	-	-	-	-	-	-
Nicaragua	(12)	-	-	(12)	-	(12)
Niger	264	-	264	-	-	264
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	46	-	46	-	-	46
Pakistan	(433)	-	-	(433)	-	(433)
Palau	38	-	38	-	-	38
Panama	(95)	-	-	(95)	95	-
Papua New Guinea	(41)	-	-	(41)	-	(41)
Paraguay	-	-	-	-	-	-
Peru	6 419	-	6 419	-	-	6 419
Philippines	(595)	-	-	(595)	595	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	1 624	-	1 624	-	-	1 624
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(73)	-	-	(73)	-	(73)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(5)	-	-	(5)	-	(5)
Saint Kitts and Nevis	(5)	-	-	(5)	-	(5)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	100	-	100	-	-	100
San Marino	-	-	-	-	-	-
Sao Tome and Principe	232	-	232	-	-	232

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	-	-	-	-
Senegal	(22)	-	-	(22)	-	(22)
Serbia and Montenegro	38	-	38	-	-	38
Seychelles	(7)	-	-	(7)	-	(7)
Sierra Leone	(5)	-	-	(5)	-	(5)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	232	-	232	-	-	232
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(88)	-	-	(88)	-	(88)
Sudan	(41)	-	-	(41)	-	(41)
Suriname	(24)	-	-	(24)	-	(24)
Swaziland	(14)	-	-	(14)	14	-
Sweden	(63 189)	-	-	(63 189)	63 189	-
Switzerland[b]	-	-	-		-	-
Syrian Arab Republic	(470)	-	-	(470)	470	-
Tajikistan	(29)	-	-	(29)	-	(29)
Thailand	(1 249)	-	-	(1 249)	1 249	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[c]	-	-	-		-	-
Togo	(5)	-	-	(5)	-	(5)
Tonga	(3)	-	-	(3)	-	(3)
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(206)	-	-	(206)	-	(206)
Turkey	-	-	-	-	-	-
Turkmenistan	(44)	-	-	(44)	44	-
Tuvalu	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(1 396)	-	-	(1 396)	-	(1 396)
United Arab Emirates	(3 225)	-	-	(3 225)	-	(3 225)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	63	-	63	-	-	63
United States of America	219 791	-	219 791	-	-	219 791
Uruguay	1 268	-	1 268	-	-	1 268
Uzbekistan	-	-	-	-	-	-
Vanuatu	48	-	48	-	-	48
Venezuela	-	-	-	-	-	-
Viet Nam	(82)	-	-	(82)	-	(82)
Yemen	(59)	-	-	(59)	-	(59)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(1)	-	-	(1)	-	(1)
Zimbabwe	(53)	-	-	(53)	-	(53)
Total for current Member States	**(1 318 826)**	**97**	**276 748**	**(1 595 671)**	**467 286**	**(851 637)**
Total for former Member State *Yugoslavia*[b]	**7 193**	**-**	**7 193**	**-**	**-**	**7 193**
Total	**(1 311 633)**	**97**	**283 941**	**(1 595 671)**	**467 286**	**(844 444)**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 April 2004

(United States dollars)

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period 1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	Total outstanding
Afghanistan	18 192	1 700	-	8 276	1 404	3 759	4 120	633	1 700	19 892
Albania	3 997	4 640	-	-	-	-	1 928	2 069	4 640	8 637
Algeria	-	70 515	-	-	-	-	-	-	70 515	70 515
Andorra	-	7 732	-	-	-	-	-	-	7 732	7 732
Angola	-	851	-	-	-	-	-	-	851	851
Antigua and Barbuda	10 713	3 711	-	5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 989 275	960 926	-	-	-	341 626	868 393	779 256	960 926	2 950 201
Armenia	-	1 856	-	-	-	-	-	-	1 856	1 856
Australia	-	2 461 847	2 461 847	-	-	-	-	-	-	-
Austria	-	1 328 344	1 328 344	-	-	-	-	-	-	-
Azerbaijan	-	4 640	4 640	-	-	-	-	-	-	-
Bahamas	-	19 100	-	-	-	-	-	-	19 100	19 100
Bahrain	41 281	40 206	-	-	297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504	-	-	-	4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370	-	-	-	195	6 743	7 238	12 370	26 546
Belarus	-	16 699	-	-	-	-	-	-	16 699	16 699
Belgium	-	1 653 085	1 653 085	-	-	-	-	-	-	-
Belize	691	927	927	-	-	-	-	-	691	691
Benin	2 146	1 700	-	-	-	-	883	1 263	1 700	3 846
Bhutan	-	851	-	-	-	-	-	-	851	851
Bolivia	10 120	8 351	-	-	-	-	4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783	-	-	-	-	-	-	2 783	2 783
Botswana	-	11 135	11 135	-	-	-	-	-	-	-
Brazil	5 531 293	1 413 086	-	645 008	751 639	1 143 038	1 344 171	1 647 437	1 413 086	6 944 379
Brunei Darussalam	24 218	50 606	50 606	-	-	-	-	-	24 218	24 218
Bulgaria	-	17 087	-	-	-	-	-	-	17 087	17 087
Burkina Faso	2 440	1 700	-	-	-	-	1 177	1 263	1 700	4 140
Burundi	-	851	-	-	-	-	-	-	851	851
Cambodia	3 891	1 700	-	-	511	940	1 177	1 263	1 700	5 591
Cameroon	6 204	7 424	-	-	-	-	-	6 204	7 424	13 628
Canada	-	4 349 981	4 349 981	-	-	-	-	-	-	-
Cape Verde	-	851	-	-	-	-	-	-	851	851
Central African Republic	8 931	851	-	6 771	469	469	589	633	851	9 782

Member States	Contributions payable as at 1 January 2004	Assessments for 2004ᵃ	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Chad	1 299	851	-	-	-	77	589	633	851	2 150
Chile	437 167	206 906	-	-	69 493	101 445	120 096	146 133	206 906	644 073
China	-	3 512 595	-	-	-	-	-	-	3 512 595	3 512 595
Colombia	246 682	143 815	-	-	-	-	108 134	138 548	143 815	390 497
Comoros	8 673	851	-	6 513	469	469	589	633	851	9 524
Congo	1 332	927	-	-	-	-	641	691	927	2 259
Costa Rica	-	27 834	-	-	-	-	-	-	27 834	27 834
Côte d'Ivoire	33 234	9 280	-	12 039	4 599	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	34 330	-	-	-	-	-	-	-
Cuba	-	39 897	-	-	-	-	-	-	39 897	39 897
Cyprus	-	60 309	60 309	-	-	-	-	-	-	-
Czech Republic	-	183 942	183 942	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	9 280	-	-	-	-	-	-	9 280	9 280
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	1 110 304	-	-	-	-	-	-	-
Djibouti	633	851	633	-	-	-	-	-	851	851
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	-	-	777	9 223	11 560	12 405	20 412	54 377
Equatorial Guinea	1 691	1 700	-	-	-	469	589	633	1 700	3 391
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	-	-	-	-	-	-	18 559	18 559
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	824 224	-	-	-	-	-	-	-
France	-	10 317 070	10 317 070	-	-	-	-	-	-	-
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	13 394 786	-	-	-	-	-	-	-
Ghana	-	3 711	-	-	-	-	-	-	3 711	3 711
Greece	-	819 584	-	-	-	-	-	-	819 584	819 584
Grenada	691	927	-	-	-	-	-	691	927	1 618
Guatemala	-	27 834	27 834	-	-	-	-	-	-	-
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	469	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	-	-	-	940	1 177	1 263	2 551	5 931
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Hungary	-	165 618	-	-	-	-	-	-	165 618	165 618
Iceland	-	52 577	52 577	-	-	-	-	-	-	-
India	-	390 616	-	-	-	-	-	-	390 616	390 616
Indonesia	541 773	131 752	-	75 781	96 064	102 981	129 088	137 859	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	-	-	-	-	151 564	187 490	145 670	484 724
Iraq	369 463	14 847	-	128 790	16 352	65 069	65 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	-	-	-	-	-	-	722 161	722 161
Italy	-	7 554 090	7 554 090	-	-	-	-	-	-	-
Jamaica	10 439	7 424	3 794	-	-	1 322	2 568	2 755	7 424	14 069
Japan	22 420 467	30 105 024	26 081 074	-	-	-	-	-	26 444 417	26 444 417
Jordan	-	10 207	-	-	-	-	-	-	10 207	10 207
Kazakhstan	32 782	23 196	55 978	-	-	-	-	-	-	-
Kenya	29 205	8 351	5 000	5 873	3 577	4 100	5 140	5 515	8 351	32 556
Kiribati	1 222	851	831	-	-	-	-	391	851	1 242
Kuwait	-	241 120	241 120	-	-	-	-	-	-	-
Kyrgyzstan	-	927	-	-	-	-	-	-	927	927
Lao People's Democratic Republic	-	851	-	-	-	-	-	-	851	851
Latvia	-	15 078	15 078	-	-	-	-	-	-	-
Lebanon	21 355	22 267	-	-	-	5 378	7 706	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	-	-	-	-	-	-	7 732	7 732
Lithuania	12 693	24 125	12 693	-	-	-	-	-	24 125	24 125
Luxembourg	-	119 072	-	-	-	-	-	-	119 072	119 072
Madagascar	1 895	2 551	-	-	-	-	-	1 895	2 551	4 446
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	188 350	188 350	-	-	-	-	-	-	-
Maldives	1 102	851	851	-	-	-	-	251	851	1 102
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	21 648	-	-	-	-	-	-	-
Marshall Islands	-	927	-	-	-	-	-	-	927	927
Mauritania	8 673	851	-	6 513	469	469	589	633	851	9 524
Mauritius	1 036	10 207	11 243	-	-	-	-	-	-	-
Mexico	748 584	1 747 105	748 584	-	-	-	-	-	1 747 105	1 747 105
Micronesia (Federated States of)	641	927	-	-	-	-	-	641	927	1 568
Monaco	-	4 639	4 639	-	-	-	-	-	-	-
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	-	-	1 145	23 055	28 899	30 330	43 608	127 037
Mozambique	1 691	851	-	-	-	469	589	633	851	2 542

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Myanmar	32 690	8 504	-	12 042	3 747	4 697	5 886	6 318	8 504	41 194
Namibia	4 825	5 567	4 825	-	-	-	-	-	5 567	5 567
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	-	-	-	-	-	-	3 401	3 401
Netherlands	-	2 613 392	2 613 392	-	-	-	-	-	-	-
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	1 618	-	-	-	-	-	-	-
Niger	9 895	851	-	7 267	937	469	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 967	46 873	38 970	121 810
Norway	-	1 049 996	1 049 966	-	-	-	-	-	30	30
Oman	-	70 360	-	-	-	-	-	-	70 360	70 360
Pakistan	-	51 032	-	-	-	-	-	-	51 032	51 032
Palau	4 087	1 121	-	1 664	469	512	695	747	1 121	5 208
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	-	109 775	50 586	60 970	76 423	81 337	85 361	464 452
Philippines	100 533	95 490	-	-	-	-	25 857	74 676	95 490	196 023
Poland	282 268	463 374	-	-	-	-	-	282 268	463 374	745 642
Portugal	-	726 801	-	-	-	-	-	-	726 801	726 801
Qatar	22 226	95 257	-	-	-	-	-	22 226	95 257	117 483
Republic of Korea	-	2 555 122	-	-	-	-	-	-	2 555 122	2 555 122
Republic of Moldova	-	927	-	-	-	-	-	-	927	927
Romania	-	60 310	-	-	-	-	-	-	60 310	60 310
Russian Federation	10 950 043	1 882 052	-	5 795 783	1 014 095	1 161 676	1 438 551	1 539 938	1 882 052	12 832 095
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	641	691	1 005	2 337
Saint Lucia	4 544	1 856	-	428	469	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	913	604	469	469	589	633	851	3 615
San Marino	591	4 639	-	-	-	-	-	591	4 639	5 230
Sao Tome and Principe	8 673	851	-	6 513	469	469	589	633	851	9 524
Saudi Arabia	-	771 801	-	-	-	-	-	-	771 801	771 801
Senegal	3 446	4 252	-		-	-	-	3 446	4 252	7 698
Serbia and Montenegro	39 093	17 629	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773
Sierra Leone	-	851	-	-	-	-	-	-	851	851
Singapore	-	577 497	577 497	-	-	-	-	-	-	-
Slovakia	-	51 263	51 263	-	-	-	-	-	-	-
Slovenia	93 056	126 804	219 860	-	-	-	-	-	-	-
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
South Africa	-	270 926	270 926	-	-	-	-	-	-	-
Spain	-	3 896 891	3 896 891	-	-	-	-	-	-	-
Sri Lanka	-	15 773	-	-	-	-	-	-	15 773	15 773
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	1 379	-	-	-	-	-	1 856	1 856
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	1 851 024	-	-	-	-	-	-	-
Syrian Arab Republic	55 146	35 257	90 403	-	-	-	-	-	-	-
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	193 918	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	4 151	5 567	-	-	-	-	17	4 134	5 567	9 718
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	7 384	-	-	-	-	-	13 028	13 028
Tunisia	-	29 690	29 001	-	-	-	-	-	689	689
Turkey	-	345 152	-	-	-	-	-	-	345 152	345 152
Turkmenistan	17 133	4 640	17 133	-	-	-	-	-	4 640	4 640
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 349	2 944	3 160	5 101	15 427
Ukraine	-	36 187	36 187	-	-	-	-	-	-	-
United Arab Emirates	470 887	349 774	-	-	-	90 953	170 592	209 342	349 774	820 661
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	2 620 759	-	-	-	-	-	7 862 275	7 862 275
United Republic of Tanzania	9 650	5 101	-	1 488	1 404	1 879	2 354	2 525	5 101	14 751
United States of America	6 625 168	42 521 768	19 431 000	-	-	-	-	-	29 715 936	29 715 936
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	-	-	-	-	-	-	12 990	12 990
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela	221 495	158 660	78 098	-	-	-	22	143 375	158 660	302 057
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 496	-	-	-	-	-	-	6 496	6 496
Total for current Member States	**53 200 963**	**159 519 216**	**106 281 260**	**7 026 266**	**2 084 463**	**3 242 559**	**4 802 726**	**5 916 960**	**83 365 945**	**106 438 919**
Total for former Member State										
Yugoslavia[b]	**110 092**	-	-	-	-	-	-	-	-	**110 092**
Total	**53 311 055**	**159 519 216**	**106 281 260**	**7 026 266**	**2 084 463**	**3 242 559**	**4 802 726**	**5 916 960**	**83 365 945**	**106 549 011**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 April 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Afghanistan	13 833	1 221	-	5 257	1 260	3 471	3 326	519	1 221	15 054
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	-	-	-	-	-	-	50 629	50 629
Andorra	-	5 551	-	-	-	-	-	-	5 551	5 551
Angola	-	611	-	-	-	-	-	-	611	611
Antigua and Barbuda	8 311	2 666	-	3 717	841	966	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	-	-	-	592 975	701 573	640 933	689 942	2 625 423
Armenia	-	1 333	-	-	-	-	-	-	1 333	1 333
Australia	-	1 767 596	1 767 596	-	-	-	-	-	-	-
Austria	-	953 748	953 748	-	-	-	-	-	-	-
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	-	-	-	-	-	-	13 713	13 713
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	-	-	-	-	3 788	5 953	8 882	18 623
Belarus	-	11 993	-	-	-	-	-	-	11 993	11 993
Belgium	-	1 186 911	1 186 911	-	-	-	-	-	-	-
Belize	567	665	665	-	-	-	-	-	567	567
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	-	-	-	-	-	-	1 998	1 998
Botswana	-	7 994	7 994	-	-	-	-	-	-	-
Brazil	4 171 206	1 014 591	-	-	673 880	1 056 370	1 085 956	1 355 000	1 014 591	5 185 797
Brunei Darussalam	24 534	36 335	36 335	-	-	-	-	-	24 534	24 534
Bulgaria	-	12 269	-	-	-	-	-	-	12 269	12 269
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	458	867	951	1 040	1 221	4 537
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	-	-	-	-	-	-	2 522 032	2 522 032
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	-	-	-	-	-	-	19 987	19 987
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	24 648	-	-	-	-	-	-	-
Cuba	-	28 645	-	-	-	-	-	-	28 645	28 645
Cyprus	-	43 303	43 303	-	-	-	-	-	-	-
Czech Republic	-	132 070	132 070	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	6 662	-	-	-	-	-	-	6 662	6 662
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	797 195	-	-	-	-	-	-	-
Djibouti	519	611	519	-	-	-	-	-	611	611
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	-	-	-	-	12 971	14 173	12 658	39 802
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	-	-	-	7 000	9 339	10 206	14 658	41 203
Equatorial Guinea	1 430	1 221	-	-	-	435	476	519	1 221	2 651
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	-	-	-	-	-	-	13 322	13 322
Ethiopia	7 116	2 443	-	-	1 396	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	591 791	-	-	-	-	-	-	-
France	-	7 407 625	7 407 625	-	-	-	-	-	-	-
Gabon	21 832	5 996	-	-	-	6 629	7 265	7 938	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	63 180	3 206	2 366	2 594	2 836	1 998	76 180
Germany	-	9 617 415	9 617 415	-	-	-	-	-	-	-
Ghana	-	2 665	-	-	-	-	-	-	2 665	2 665
Greece	-	588 457	-	-	-	-	-	-	588 457	588 457
Grenada	567	665	-	-	-	-	-	567	665	1 232
Guatemala	75	19 987	20 062	-	-	-	-	-	-	-
Guinea	2 987	1 832	-	-	-	-	1 426	1 561	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	-	-	-	-	-	-	1 832	1 832
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	-	-	-	-	-	-	118 913	118 913
Iceland	26 039	37 749	37 749	-	-	-	-	-	26 039	26 039
India	-	280 462	-	-	-	-	-	-	280 462	280 462
Indonesia	440 572	94 599	-	41 593	86 125	95 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	-	-	-	22 363	122 449	154 210	104 591	403 613
Iraq	291 543	10 660	-	86 720	14 659	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	-	-	-	-	-	-	518 509	518 509
Italy	-	5 423 815	5 423 815	-	-	-	-	-	-	-
Jamaica	8 987	5 331	3 855	-	-	788	2 076	2 268	5 331	10 463
Japan	18 440 644	21 615 311	19 295 717	-	-	-	-	-	20 760 238	20 760 238
Jordan	-	7 329	-	-	-	-	-	-	7 329	7 329
Kazakhstan	28 206	16 654	44 860	-	-	-	-	-	-	-
Kenya	23 404	5 996	5 000	2 724	3 206	3 788	4 151	4 535	5 996	24 400
Kiribati	1 013	611	591	-	-	-	-	422	611	1 033
Kuwait	-	173 122	173 122	-	-	-	-	-	-	-
Kyrgyzstan	-	665	-	-	-	-	-	-	665	665
Lao People's Democratic Republic	-	611	-	-	-	-	-	-	611	611
Latvia	-	10 827	10 827	-	-	-	-	-	-	-
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	916	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	-	-	-	-	-	-	5 551	5 551
Lithuania	10 441	17 319	10 441	-	-	-	-	-	17 319	17 319
Luxembourg	-	85 495	-	-	-	-	-	-	85 495	85 495
Madagascar	1 561	1 832	-	-	-	-	-	1 561	1 832	3 393
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	135 236	-	-	-	-	-	-	-
Maldives	954	611	611	-	-	-	-	343	611	954
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	15 544	-	-	-	-	-	-	-
Marshall Islands	-	665	-	-	-	-	-	-	665	665
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	8 414	-	-	-	-	-	-	-
Mexico	615 702	1 254 417	615 702	-	-	-	-	-	1 254 417	1 254 417
Micronesia (Federated States of)	518	665	-	-	-	-	-	518	665	1 183

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Monaco	-	3 330	3 330	-	-	-	-	-	-	-
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	-	-	1 063	21 308	23 349	24 946	31 310	101 976
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 359	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	3 967	-	-	-	-	-	3 999	3 999
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	-	-	-	-	-	-	2 443	2 443
Netherlands	-	1 876 405	1 876 405	-	-	-	-	-	-	-
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	1 232	-	-	-	-	-	-	-
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	753 862	-	-	-	-	-	30	30
Oman	2 942	50 519	-	-	-	-	-	2 942	50 519	53 461
Pakistan	-	36 641	-	-	-	-	-	-	36 641	36 641
Palau	2 689	803	-	617	420	475	562	615	803	3 492
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 576	8 302	9 071	7 994	39 722
Peru	309 790	61 287	-	79 446	45 353	56 346	61 745	66 900	61 287	371 077
Philippines	76 393	68 561	-	-	-	-	14 974	61 419	68 561	144 954
Poland	232 162	332 702	-	-	-	-	-	232 162	332 702	564 864
Portugal	-	521 842	-	-	-	-	-	-	521 842	521 842
Qatar	20 040	68 395	-	-	-	-	-	20 040	68 395	88 435
Republic of Korea	-	1 834 569	-	-	-	-	-	-	1 834 569	1 834 569
Republic of Moldova	-	665	-	-	-	-	-	-	665	665
Romania	-	43 301	-	-	-	-	-	-	43 301	43 301
Russian Federation	-	1 351 307	1 351 307	-	-	-	-	-	-	-
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	548	601	420	435	476	519	611	3 062
San Marino	311	3 330	-	-	-	-	-	311	3 330	3 641
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	-	-	-	-	-	-	554 150	554 150
Senegal	2 836	3 053	-	-	-	-	-	2 836	3 053	5 889
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	-	-	-	-	-	-	611	611

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Singapore	-	414 640	414 640	-	-	-	-	-	-	-
Slovakia	-	36 805	36 805	-	-	-	-	-	-	-
Slovenia	76 537	91 044	167 581	-	-	-	-	-	-	-
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-
Spain	-	2 797 955	2 797 955	-	-	-	-	-	-	-
Sri Lanka	-	11 325	-	-	-	-	-	-	11 325	11 325
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	1 133	-	-	-	-	-	1 333	1 333
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 028	1 329 028	-	-	-	-	-	-	-
Syrian Arab Republic	-	25 314	25 314	-	-	-	-	-	-	-
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	139 232	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	3 402	3 999	-	-	-	-	-	3 402	3 999	7 401
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	21 000	-	-	-	-	-	16 507	16 507
Turkey	-	247 817	-	-	-	-	-	-	247 817	247 817
Turkmenistan	14 902	3 329	14 902	-	-	-	-	-	3 329	3 329
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	25 983	-	-	-	-	-	-	-
United Arab Emirates	391 547	251 136	-	-	-	81 544	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	1 881 697	-	-	-	-	-	5 645 089	5 645 089
United Republic of Tanzania	7 991	3 663	7 991	-	-	-	-	-	3 663	3 663
United States of America	5 397 037	29 740 032	16 300 320	-	-	-	-	-	18 836 749	18 836 749
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	-	-	-	-	-	-	9 326	9 326
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela	382 054	113 916	264 108	-	-	-	22	117 924	113 916	231 862
Viet Nam	32 477	13 990	-	6 352	3 206	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	-	-	-	-	2 711	4 535	4 664	11 910
Total for current Member States	**34 741 022**	**113 743 821**	**80 865 545**	**410 725**	**945 504**	**2 212 972**	**2 628 439**	**3 602 535**	**57 819 123**	**67 619 298**
Total for former Member State										
Yugoslavia[b]	74 857	-	-	-	-	-	-	-	-	**74 857**
Total	**34 815 879**	**113 743 821**	**80 865 545**	**410 725**	**945 504**	**2 212 972**	**2 628 439**	**3 602 535**	**57 819 123**	**67 694 155**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Afghanistan	5 499	-	4 179	995	22	265	38	-	-	5 499
Albania	930	-	-	457	21	227	225	-	-	930
Algeria	-	-	-	-	-	-	-	-	-	-
Andorra	-	-	-	-	-	-	-	-	-	-
Angola	(32)	-	-	-	-	-	-	(32)	-	(32)
Antigua and Barbuda	4 120	-	2 266	926	23	455	450	-	-	4 120
Argentina	1 099 003	-	149 621	612 693	15 731	175 668	145 290	-	-	1 099 003
Armenia	-	-	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-	-	-	-
Bahamas	(773)	-	-	-	-	-	-	(773)	-	(773)
Bahrain	6 975	-	-	-	-	2 927	4 048	-	-	6 975
Bangladesh	-	-	-	-	-	-	-	-	-	-
Barbados	7 300	-	-	4 465	122	1 364	1 349	-	-	7 300
Belarus	-	-	-	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-	-	-	-
Belize	107	-	-	-	-	32	75	-	-	107
Benin	496	-	77	263	6	76	74	-	-	496
Bhutan	7	-	-	-	-	-	7	-	-	7
Bolivia	1 520	-	-	260	54	606	600	-	-	1 520
Bosnia and Herzegovina	2 369	2 369	-	-	-	-	-	-	-	-
Botswana	(322)	-	-	-	-	-	-	(322)	-	(322)
Brazil	924 683	-	-	572 688	14 203	158 616	179 176	-	-	924 683
Brunei Darussalam	3 276	-	-	-	-	-	3 276	-	-	3 276
Bulgaria	-	-	-	-	-	-	-	-	-	-
Burkina Faso	305	-	-	149	6	76	74	-	-	305
Burundi	3 049	-	2 836	133	4	38	38	-	-	3 049
Cambodia	868	-	449	263	6	76	74	-	-	868
Cameroon	385	-	-	-	-	-	385	-	-	385
Canada	-	-	-	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-	-	-	-
Central African Republic	3 206	-	2 993	133	4	38	38	-	-	3 206
Chad	228	-	15	133	4	38	38	-	-	228
Chile	141 392	-	59 072	50 986	1 269	14 172	15 893	-	-	141 392

Member State	Contributions payable (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period 1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
China	-	-	-	-	-	-	-	-	-	-
Colombia	86 291	-	9 808	47 295	1 160	12 959	15 069	-	-	86 291
Comoros	3 049	-	2 836	133	4	38	38	-	-	3 049
Congo	3 757	-	3 334	265	7	76	75	-	-	3 757
Costa Rica	(645)	-	-	-	-	-	-	(645)	-	(645)
Côte d'Ivoire	16 549	-	12 749	2 382	61	682	675	-	-	16 549
Croatia	(1 257)	-	-	-	-	-	-	(1 257)	-	(1 257)
Cuba	-	-	-	-	-	-	-	-	-	-
Cyprus	(2 858)	-	-	-	-	-	-	(2 858)	-	(2 858)
Czech Republic	(13)	-	-	-	-	-	-	(13)	-	(13)
Democratic People's Republic of Korea	-	-	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	7 468	-	6 627	528	13	151	149	-	-	7 468
Denmark	-	-	-	-	-	-	-	-	-	-
Djibouti	926	-	713	133	4	38	38	-	-	926
Dominica	974	-	551	265	7	76	75	-	-	974
Dominican Republic	21 391	-	11 681	6 087	156	1 743	1 724	-	-	21 391
Ecuador	1 069	-	-	-	-	-	1 069	-	-	1 069
Egypt	(2 610)	-	-	-	-	-	-	(2 610)	-	(2 610)
El Salvador	11 572	-	3 973	4 764	122	1 364	1 349	-	-	11 572
Equatorial Guinea	289	-	76	133	4	38	38	-	-	289
Eritrea	-	-	-	-	-	-	-	-	-	-
Estonia	(1 611)	-	-	-	-	-	-	(1 611)	-	(1 611)
Ethiopia	3 921	-	3 080	528	13	151	149	-	-	3 921
Fiji	-	-	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-	-	-
France	(1 305 117)	-	-	-	-	-	-	(1 305 117)	1 305 117	-
Gabon	12 088	-	6 178	3 705	95	1 061	1 049	-	-	12 088
Gambia	-	-	-	-	-	-	-	-	-	-
Georgia	79 254	-	77 143	1 323	34	379	375	-	-	79 254
Germany	-	-	-	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-	-	-	-
Greece	235 977	-	-	-	-	33 935	202 042	-	-	235 977
Grenada	43	-	-	-	-	-	43	-	-	43
Guatemala	(870)	-	-	-	-	-	-	(870)	-	(870)
Guinea	129	-	-	-	-	17	112	-	-	129
Guinea-Bissau	3 049	-	2 836	133	4	38	38	-	-	3 049
Guyana	-	-	-	-	-	-	-	-	-	-
Haiti	3 738	-	3 319	263	6	76	74	-	-	3 738
Honduras	(129)	-	-	-	-	-	-	(129)	-	(129)
Hungary	-	-	-	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Iceland	22 450	-	-	-	-	10 080	12 370	-	-	22 450
India	(11 086)	-	-	-	-	-	-	(11 086)	-	(11 086)
Indonesia	62 858	-	-	31 268	1 364	15 232	14 994	-	-	62 858
Iran (Islamic Republic of)	22 680	-	-	-	-	2 288	20 392	-	-	22 680
Iraq	175 337	-	126 329	30 390	692	7 730	10 196	-	-	175 337
Ireland	(47 855)	-	-	-	-	-	-	(47 855)	-	(47 855)
Israel	-	-	-	-	-	-	-	-	-	-
Italy	(822 397)	-	-	-	-	-	-	(822 397)	-	(822 397)
Jamaica	3 898	-	2 209	1 059	27	303	300	-	-	3 898
Japan	(3 169 226)	-	-	-	-	-	-	(3 169 226)	-	(3 169 226)
Jordan	(257)	-	-	-	-	-	-	(257)	-	(257)
Kazakhstan	(934)	-	-	-	-	-	-	(934)	-	(934)
Kenya	12 435	-	9 057	2 118	54	606	600	-	-	12 435
Kiribati	351	-	138	133	4	38	38	-	-	351
Kuwait	-	-	-	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-	-	-	-
Latvia	(484)	-	-	-	-	-	-	(484)	484	-
Lebanon	24 970	-	19 904	3 176	81	909	900	-	-	24 970
Lesotho	7	-	-	-	-	-	7	-	-	7
Liberia	6 789	-	6 576	133	4	38	38	-	-	6 789
Libyan Arab Jamahiriya	(2 159)	-	-	-	-	-	-	(2 159)	-	(2 159)
Liechtenstein	(967)	-	-	-	-	-	-	(967)	-	(967)
Lithuania	1 089	1 089	-	-	-	-	-	-	-	-
Luxembourg	(12 890)	-	-	-	-	-	-	(12 890)	-	(12 890)
Madagascar	-	-	-	-	-	-	-	-	-	-
Malawi	568	-	149	263	6	76	74	-	-	568
Malaysia	38 786	-	-	1 600	1 608	17 961	17 617	-	-	38 786
Maldives	215	-	2	133	4	38	38	-	-	215
Mali	446	-	27	263	6	76	74	-	-	446
Malta	(1 127)	-	-	-	-	-	-	(1 127)	-	(1 127)
Marshall Islands	153	153	-	-	-	-	-	-	-	-
Mauritania	3 049	-	2 836	133	4	38	38	-	-	3 049
Mauritius	(355)	-	-	-	-	-	-	(355)	-	(355)
Mexico	46 128	46 128	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-	-	-	-
Morocco	12 348	3 299	-	2 033	306	3 411	3 299	-	-	9 049
Mozambique	-	-	-	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Myanmar	3 970	-	1 861	1 323	33	379	374	-	-	3 970
Namibia	300	300	-	-	-	-	-	-	-	-
Nauru	18	-	-	-	-	-	18	-	-	18
Nepal	-	-	-	-	-	-	-	-	-	-
Netherlands	(282 135)	-	-	-	-	-	-	(282 135)	50 917	(231 218)
New Zealand	-	-	-	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-	-	-	-
Niger	3 495	-	3 282	133	4	38	38	-	-	3 495
Nigeria	(1 804)	-	-	-	-	-	-	(1 804)	-	(1 804)
Norway	-	-	-	-	-	-	-	-	-	-
Oman	12 077	-	-	-	-	5 217	6 860	-	-	12 077
Pakistan	(1 966)	-	-	-	-	-	-	(1 966)	-	(1 966)
Palau	823	-	191	396	10	114	112	-	-	823
Panama	-	-	-	-	-	-	-	-	-	-
Papua New Guinea	257	-	-	-	-	-	257	-	-	257
Paraguay	9 038	-	2 281	4 235	109	1 213	1 200	-	-	9 038
Peru	170 394	-	120 225	31 496	808	9 019	8 846	-	-	170 394
Philippines	11 246	-	-	-	-	-	11 246	-	-	11 246
Poland	229 779	-	14 195	133 566	3 247	36 263	42 508	-	-	229 779
Portugal	-	-	-	-	-	-	-	-	-	-
Qatar	18 368	-	-	347	509	8 804	8 708	-	-	18 368
Republic of Korea	622 244	-	-	-	-	150 433	471 811	-	-	622 244
Republic of Moldova	49 089	-	48 246	529	14	151	149	-	-	49 089
Romania	-	-	-	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	351	-	-	193	7	76	75	-	-	351
Saint Lucia	938	-	95	529	14	151	149	-	-	938
Saint Vincent and the Grenadines	(32)	-	-	-	-	-	-	(32)	-	(32)
Samoa	1 307	-	1 094	133	4	38	38	-	-	1 307
San Marino	-	-	-	-	-	-	-	-	-	-
Sao Tome and Principe	3 049	-	2 836	133	4	38	38	-	-	3 049
Saudi Arabia	(27 021)	-	-	-	-	-	-	(27 021)	-	(27 021)
Senegal	2 450	-	339	1 323	34	379	375	-	-	2 450
Serbia and Montenegro	11 191	-	2 745	5 294	136	1 516	1 500	-	-	11 191
Seychelles	171	-	-	-	-	-	171	-	-	171
Sierra Leone	-	-	-	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-	-	-	-
Slovenia	17 310	17 310	-	-	-	-	-	-	-	-
Solomon Islands	363	-	150	133	4	38	38	-	-	363

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period: 1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Somalia	3 049	-	2 836	133	4	38	38	-	-	3 049
South Africa	-	-	-	-	-	-	-	-	-	-
Spain	(409 104)	-	-	-	-	-	-	(409 104)	-	(409 104)
Sri Lanka	-	-	-	-	-	-	-	-	-	-
Sudan	128	-	-	-	-	-	128	-	-	128
Suriname	1 104	-	261	529	14	151	149	-	-	1 104
Swaziland	3 945	3 945	-	-	-	-	-	-	-	-
Sweden	-	-	-	-	-	-	-	-	-	-
Switzerland	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-	-	-	-
Tajikistan	15 023	-	14 600	265	7	76	75	-	-	15 023
Thailand	(4 789)	-	-	-	-	-	-	(4 789)	-	(4 789)
The former Yugoslav Republic of Macedonia	273	272	-	-	-	-	1	-	-	1
Timor-Leste	67	-	-	-	-	-	67	-	-	67
Togo	228	-	15	133	4	38	38	-	-	228
Tonga	43	-	-	-	-	-	43	-	-	43
Trinidad and Tobago	-	-	-	-	-	-	-	-	-	-
Tunisia	(999)	-	-	-	-	-	-	(999)	-	(999)
Turkey	-	-	-	-	-	-	-	-	-	-
Turkmenistan	128	128	-	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-	-	-	-
Uganda	4 277	-	3 223	662	16	189	187	-	-	4 277
Ukraine	-	-	-	-	-	-	-	-	-	-
United Arab Emirates	29 489	-	-	-	-	-	29 489	-	-	29 489
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	1 861	-	1 020	528	13	151	149	-	-	1 861
United States of America	38 359 814	-	-	15 145 571	989 142	11 170 720	11 054 381	-	-	38 359 814
Uruguay	49 651	-	16 343	20 623	549	6 139	5 997	-	-	49 651
Uzbekistan	(355)	-	-	-	-	-	-	(355)	-	(355)
Vanuatu	859	-	646	133	4	38	38	-	-	859
Venezuela	61 846	46 231	-	-	-	22	15 593	-	-	15 615
Viet Nam	780	-	-	-	-	-	780	-	-	780
Yemen	518	-	-	6	22	265	225	-	-	518

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*					*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
			1/1/96-30/6/01	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Zambia	85	-	-	-	-	11	74	-	-	85
Zimbabwe	-	-	-	-	-	-	-	-	-	-
Total for current Member States	**36 719 026**	**121 224**	**770 123**	**16 733 529**	**1 032 037**	**11 858 025**	**12 318 267**	**(6 114 179)**	**1 356 518**	**37 954 320**
Total for former Member State										
Yugoslavia[a]	**83 773**	-	-	-	-	-	-	-	-	**83 773**
Total	**36 802 799**	**121 224**	**770 123**	**16 733 529**	**1 032 037**	**11 858 025**	**12 318 267**	**(6 114 179)**	**1 356 518**	**38 038 093**

[a] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 April 2004

(United States dollars)

			Contributions outstanding for				
Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*UNTAES*	*Civilian Police Support Group*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Albania	(345)	-	-	-	(345)	-	(345)
Algeria	-	-	-	-	-	-	-
Andorra	(2 290)	-	-	-	(2 290)	-	(2 290)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	2 275	-	2 261	14	-	-	2 275
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(1 716)	-	-	-	(1 716)	-	(1 716)
Bahrain	(2 064)	-	-	-	(2 064)	-	(2 064)
Bangladesh	(423)	-	-	-	(423)	-	(423)
Barbados	1 611	-	1 499	112	-	-	1 611
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(43)	-	-	-	(43)	-	(43)
Benin	(115)	-	-	-	(115)	-	(115)
Bhutan	(57)	-	-	-	(57)	-	(57)
Bolivia	(678)	-	-	-	(678)	-	(678)
Bosnia and Herzegovina	1 538	1 538	-	-	-	-	-
Botswana	(423)	-	-	-	(423)	-	(423)
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	1 845	-	1 565	280	-	-	1 845
Bulgaria	(3 816)	-	-	-	(3 816)	3 816	-
Burkina Faso	(85)	-	-	-	(85)	-	(85)
Burundi	4 305	-	4 298	7	-	-	4 305
Cambodia	(114)	-	-	-	(114)	-	(114)
Cameroon	(184)	-	-	-	(184)	-	(184)
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	4 284	-	4 270	14	-	-	4 284
Chad	(59)	-	-	-	(59)	-	(59)
Chile	64 602	-	63 021	1 581	-	-	64 602
China	(466 585)	-	-	-	(466 585)	466 585	-
Colombia	(9 353)	-	-	-	(9 353)	-	(9 353)
Comoros	4 305	-	4 298	7	-	-	4 305
Congo	3 722	-	3 680	42	-	-	3 722
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	8 167	-	7 999	168	-	-	8 167
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	(448)	-	-	-	(448)	-	(448)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNTAES	*Civilian Police Support Group*			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(409)	-	-	-	(409)	-	(409)
Democratic Republic of the Congo	3 331	-	3 219	112	-	-	3 331
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	1 805	-	1 798	7	-	-	1 805
Dominican Republic	(1 357)	-	-	-	(1 357)	-	(1 357)
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	2 983	-	2 815	168	-	-	2 983
Equatorial Guinea	(43)	-	-	-	(43)	-	(43)
Eritrea	(43)	-	-	-	(43)	-	(43)
Estonia	(1 950)	-	-	-	(1 950)	-	(1 950)
Ethiopia	3 881	-	3 832	49	-	-	3 881
Fiji	(451)	-	-	-	(451)	451	-
Finland	-	-	-	-	-	-	-
France	(3 362 934)	-	-	-	(3 362 934)	3 362 934	-
Gabon	(1 526)	-	-	-	(1 526)	-	(1 526)
Gambia	-	-	-	-	-	-	-
Georgia	96 008	-	95 197	811	-	-	96 008
Germany	-	-	-	-	-	-	-
Ghana	(802)	-	-	-	(802)	-	(802)
Greece	(117 029)	-	-	-	(117 029)	-	(117 029)
Grenada	-	-	-	-	-	-	-
Guatemala	(250)	-	-	-	(250)	-	(250)
Guinea	(127)	-	-	-	(127)	-	(127)
Guinea-Bissau	4 305	-	4 298	7	-	-	4 305
Guyana	(86)	-	-	-	(86)	-	(86)
Haiti	4 283	-	4 269	14	-	-	4 283
Honduras	(346)	-	-	-	(346)	-	(346)
Hungary	-	-	-	-	-	-	-
Iceland	(18 320)	-	-	-	(18 320)	-	(18 320)
India	(34 893)	-	-	-	(34 893)	34 893	-
Indonesia	114 076	-	111 656	2 420	-	-	114 076
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	117 629	-	116 412	1 217	-	-	117 629
Ireland	(96 571)	-	-	-	(96 571)	-	(96 571)
Israel	-	-	-	-	-	-	-
Italy	(2 287 156)	-	-	-	(2 287 156)	-	(2 287 156)
Jamaica	(688)	-	-	-	(688)	688	-
Japan	(7 624 279)	-	-	-	(7 624 279)	-	(7 624 279)
Jordan	(913)	-	-	-	(913)	-	(913)
Kazakhstan	(10 516)	-	-	-	(10 516)	-	(10 516)
Kenya	7 970	-	7 872	98	-	-	7 970
Kiribati	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(1 272)	-	-	-	(1 272)	-	(1 272)
Lao People's Democratic Republic	(6)	-	-	-	(6)	-	(6)
Latvia	(5 247)	-	-	-	(5 247)	5 247	-
Lebanon	8 002	-	7 779	223	-	-	8 002
Lesotho	(85)	-	-	-	(85)	-	(85)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNTAES	*Civilian Police Support Group*			
Liberia	8 576	-	8 548	28	-	-	8 576
Libyan Arab Jamahiriya	(13 568)	-	-	-	(13 568)	-	(13 568)
Liechtenstein	(2 869)	-	-	-	(2 869)	-	(2 869)
Lithuania	(593)	-	-	-	(593)	-	(593)
Luxembourg	(37 800)	-	-	-	(37 800)	-	(37 800)
Madagascar	(20)	-	-	-	(20)	-	(20)
Malawi	(87)	-	-	-	(87)	-	(87)
Malaysia	(19 232)	-	-	-	(19 232)	-	(19 232)
Maldives	-	-	-	-	-	-	-
Mali	(127)	-	-	-	(127)	-	(127)
Malta	-	-	-	-	-	-	-
Marshall Islands	(86)	-	-	-	(86)	86	-
Mauritania	4 305	-	4 298	7	-	-	4 305
Mauritius	(779)	-	-	-	(779)	-	(779)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(322)	-	-	-	(322)	-	(322)
Monaco	-	-	-	-	-	-	-
Mongolia	(169)	-	-	-	(169)	-	(169)
Morocco	-	-	-	-	-	-	-
Mozambique	(86)	-	-	-	(86)	-	(86)
Myanmar	(383)	-	-	-	(383)	-	(383)
Namibia	(401)	-	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-
Nepal	(26)	-	-	-	(26)	-	(26)
Netherlands	(927 010)	-	-	-	(927 010)	927 010	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(169)	-	-	-	(169)	-	(169)
Niger	4 283	-	4 269	14	-	-	4 283
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	(5 195)	-	-	-	(5 195)	-	(5 195)
Palau	(109)	-	-	-	(109)	-	(109)
Panama	(1 357)	-	-	-	(1 357)	1 357	-
Papua New Guinea	(296)	-	-	-	(296)	-	(296)
Paraguay	-	-	-	-	-	-	-
Peru	48 442	-	47 253	1 189	-	-	48 442
Philippines	(1 016)	-	-	-	(1 016)	1 016	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	69 595	-	68 993	602	-	-	69 595
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	(85)	-	-	-	(85)	-	(85)
Saint Kitts and Nevis	(162)	-	-	-	(162)	-	(162)
Saint Lucia	1 994	-	1 987	7	-	-	1 994
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	1 940	-	1 933	7	-	-	1 940
San Marino	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Sao Tome and Principe	4 305	-	4 298	7	-	-	4 305
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(259)	-	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	(13)	-	-	-	(13)	-	(13)
Sierra Leone	(42)	-	-	-	(42)	-	(42)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	4 305	-	4 298	7	-	-	4 305
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(171)	-	-	-	(171)	-	(171)
Sudan	(381)	-	-	-	(381)	-	(381)
Suriname	(169)	-	-	-	(169)	-	(169)
Swaziland	(169)	-	-	-	(169)	169	-
Sweden	(465 971)	-	-	-	(465 971)	465 971	-
Switzerland[a]	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	-	-	(5 258)	5 258	-
Tajikistan	16 982	-	16 870	112	-	-	16 982
Thailand	(2 084)	-	-	-	(2 084)	2 084	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-	-
Togo	(85)	-	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	(369)	-	-	-	(369)	-	(369)
Turkey	-	-	-	-	-	-	-
Turkmenistan	(198)	-	-	-	(198)	198	-
Tuvalu	-	-	-	-	-	-	-
Uganda	1 946	-	1 918	28	-	-	1 946
Ukraine	(31 370)	-	-	-	(31 370)	-	(31 370)
United Arab Emirates	(20 253)	-	-	-	(20 253)	-	(20 253)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(229)	-	-	-	(229)	-	(229)
United States of America	10 713 712	-	8 428 922	2 284 790	-	-	10 713 712
Uruguay	(5 605)	-	-	-	(5 605)	-	(5 605)
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	930	-	923	7	-	-	930
Venezuela	-	-	-	-	-	-	-
Viet Nam	927	-	787	140	-	-	927
Yemen	(423)	-	-	-	(423)	-	(423)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
			UNTAES	*Civilian Police Support Group*			
Zambia	(171)	-	-	-	(171)	-	(171)
Zimbabwe	(381)	-	-	-	(381)	-	(381)
Total for current Member States	**(4 254 231)**	**1 538**	**9 051 552**	**2 294 324**	**(15 601 645)**	**5 277 763**	**1 021 994**
Total for former Member State *Yugoslavia*[b]	**85 159**	-	-	-	-	-	**85 159**
Total	**(4 169 072)**	**1 538**	**9 051 552**	**2 294 324**	**(15 601 645)**	**5 277 763**	**1 107 153**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	1 071	-	1 071	-	-	1 071
Albania	(130)	-	-	(130)	-	(130)
Algeria	-	-	-	-	-	-
Andorra	(866)	-	-	(866)	-	(866)
Angola	-	-	-	-	-	-
Antigua and Barbuda	601	-	601	-	-	601
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(649)	-	-	(649)	-	(649)
Bahrain	67	-	67	-	-	67
Bangladesh	(214)	-	-	(214)	-	(214)
Barbados	1 085	-	1 085	-	-	1 085
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(21)	-	-	(21)	-	(21)
Benin	(43)	-	-	(43)	-	(43)
Bhutan	(21)	-	-	(21)	-	(21)
Bolivia	(300)	-	-	(300)	-	(300)
Bosnia and Herzegovina	322	322	-	-	-	-
Botswana	(214)	-	-	(214)	-	(214)
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 149	-	1 149	-	-	1 149
Bulgaria	(814)	-	-	(814)	814	-
Burkina Faso	(43)	-	-	(43)	-	(43)
Burundi	964	-	964	-	-	964
Cambodia	(36)	-	-	(36)	-	(36)
Cameroon	(83)	-	-	(83)	-	(83)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	1 003	-	1 003	-	-	1 003
Chad	(21)	-	-	(21)	-	(21)
Chile	(5 616)	-	-	(5 616)	-	(5 616)
China	(253 359)	-	-	(253 359)	253 359	-
Colombia	(4 716)	-	-	(4 716)	-	(4 716)
Comoros	964	-	964	-	-	964
Congo	865	-	865	-	-	865
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 247	-	2 247	-	-	2 247
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(217)	-	-	(217)	-	(217)
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(121)	-	-	(121)	-	(121)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	964	-	964	-	-	964
Dominican Republic	(643)	-	-	(643)	-	(643)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(520)	-	-	(520)	-	(520)
Equatorial Guinea	(21)	-	-	(21)	-	(21)
Eritrea	(21)	-	-	(21)	-	(21)
Estonia	(649)	-	-	(649)	-	(649)
Ethiopia	774	-	774	-	-	774
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(1 702 950)	-	-	(1 702 950)	1 702 950	-
Gabon	(643)	-	-	(643)	-	(643)
Gambia	-	-	-	-	-	-
Georgia	25 587	-	25 587	-	-	25 587
Germany	-	-	-	-	-	-
Ghana	(303)	-	-	(303)	-	(303)
Greece	(71 486)	-	-	(71 486)	-	(71 486)
Grenada	-	-	-	-	-	-
Guatemala	(772)	-	-	(772)	-	(772)
Guinea	(65)	-	-	(65)	-	(65)
Guinea-Bissau	964	-	964	-	-	964
Guyana	(42)	-	-	(42)	-	(42)
Haiti	-	-	-	-	-	-
Honduras	(130)	-	-	(130)	-	(130)
Hungary	-	-	-	-	-	-
Iceland	(6 925)	-	-	(6 925)	-	(6 925)
India	(12 940)	-	-	(12 940)	12 940	-
Indonesia	33 943	-	33 943	-	-	33 943
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	32 564	-	32 564	-	-	32 564
Ireland	(48 470)	-	-	(48 470)	-	(48 470)
Israel	-	-	-	-	-	-
Italy	(1 164 536)	-	-	(1 164 536)	-	(1 164 536)
Jamaica	(221)	-	-	(221)	221	-
Japan	(4 284 257)	-	-	(4 284 257)	-	(4 284 257)
Jordan	(1 226)	-	-	(1 226)	-	(1 226)
Kazakhstan	(2 829)	-	-	(2 829)	-	(2 829)
Kenya	2 061	1 000	1 061	-	-	1 061
Kiribati	(1)	-	-	(1)	-	(1)
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(343)	-	-	(343)	-	(343)
Lao People's Democratic Republic	(3)	-	-	(3)	-	(3)
Latvia	(1 161)	-	-	(1 161)	1 161	-
Lebanon	2 988	-	2 988	-	-	2 988
Lesotho	(43)	-	-	(43)	-	(43)
Liberia	1 994	-	1 994	-	-	1 994

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	(5 660)	-	-	(5 660)	-	(5 660)
Liechtenstein	(1 297)	-	-	(1 297)	-	(1 297)
Lithuania	(141)	-	-	(141)	-	(141)
Luxembourg	(14 714)	-	-	(14 714)	-	(14 714)
Madagascar	(10)	-	-	(10)	-	(10)
Malawi	(43)	-	-	(43)	-	(43)
Malaysia	(7 790)	-	-	(7 790)	-	(7 790)
Maldives	-	-	-	-	-	-
Mali	(44)	-	-	(44)	-	(44)
Malta	-	-	-	-	-	-
Marshall Islands	(42)	-	-	(42)	42	-
Mauritania	964	-	964	-	-	964
Mauritius	(389)	-	-	(389)	-	(389)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(42)	-	-	(42)	-	(42)
Monaco	-	-	-	-	-	-
Mongolia	(86)	-	-	(86)	-	(86)
Morocco	610	610	-	-	-	-
Mozambique	(21)	-	-	(21)	-	(21)
Myanmar	(171)	-	-	(171)	-	(171)
Namibia	(150)	-	-	(150)	-	(150)
Nauru	-	-	-	-	-	-
Nepal	(2)	-	-	(2)	-	(2)
Netherlands	(352 928)	-	-	(352 928)	352 928	-
New Zealand	-	-	-	-	-	-
Nicaragua	(42)	-	-	(42)	-	(42)
Niger	998	-	998	-	-	998
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	585	-	585	-	-	585
Pakistan	(2 552)	-	-	(2 552)	-	(2 552)
Palau	66	-	66	-	-	66
Panama	(557)	-	-	(557)	557	-
Papua New Guinea	(150)	-	-	(150)	-	(150)
Paraguay	-	-	-	-	-	-
Peru	17 061	-	17 061	-	-	17 061
Philippines	(512)	-	-	(512)	512	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 670	-	2 670	-	-	2 670
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(115)	-	-	(115)	-	(115)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(21)	-	-	(21)	-	(21)
Saint Kitts and Nevis	(21)	-	-	(21)	-	(21)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	417	-	417	-	-	417
San Marino	-	-	-	-	-	-
Sao Tome and Principe	964	-	964	-	-	964

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	-	-	-	-
Senegal	(19)	-	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-
Seychelles	(6)	-	-	(6)	-	(6)
Sierra Leone	(21)	-	-	(21)	-	(21)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	964	-	964	-	-	964
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(77)	-	-	(77)	-	(77)
Sudan	(150)	-	-	(150)	-	(150)
Suriname	(86)	-	-	(86)	-	(86)
Swaziland	(86)	-	-	(86)	86	-
Sweden	(232 392)	-	-	(232 392)	232 392	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	-	(2 744)	2 744	-
Tajikistan	4 311	-	4 311	-	-	4 311
Thailand	(1 069)	-	-	(1 069)	1 069	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	(21)	-	-	(21)	-	(21)
Tonga	(1)	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(174)	-	-	(174)	-	(174)
Turkey	-	-	-	-	-	-
Turkmenistan	(51)	-	-	(51)	51	-
Tuvalu	-	-	-	-	-	-
Uganda	561	-	561	-	-	561
Ukraine	(1 933)	-	-	(1 933)	-	(1 933)
United Arab Emirates	(7 704)	-	-	(7 704)	-	(7 704)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	52	-	52	-	-	52
United States of America	2 203 908	-	2 203 908	-	-	2 203 908
Uruguay	(490)	-	-	(490)	-	(490)
Uzbekistan	-	-	-	-	-	-
Vanuatu	199	-	199	-	-	199
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(214)	-	-	(214)	-	(214)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(44)	-	-	(44)	-	(44)
Zimbabwe	(193)	-	-	(193)	-	(193)
Total for current Member States	**(5 857 152)**	**1 932**	**2 344 575**	**(8 203 659)**	**2 561 826**	**(3 297 258)**
Total for former Member State *Yugoslavia*[b]	**23 294**	-	**23 294**	-	-	**23 294**
Total	**(5 833 858)**	**1 932**	**2 367 869**	**(8 203 659)**	**2 561 826**	**(3 273 964)**

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[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
			UNSMIH/UNTMIH/MIPONUH	*MIPONUH*			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	-	10 778	11 631	-	-	22 409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	153	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	24 149	-
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	16	-
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland[a]	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste[a]	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/(credits)*
			UNSMIH/UNTMIH/MIPONUH	*MIPONUH*			
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
Total for current Member States	**19 355 814**	**544**	**4 694 522**	**14 847 025**	**(186 277)**	**29 993**	**19 385 263**
Total for former Member State *Yugoslavia*[b]	**17 563**	-	-	-	-	-	**17 563**
Total	**19 373 377**	**544**	**4 694 522**	**14 847 025**	**(186 277)**	**29 993**	**19 402 826**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	5	-
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-		-	-	-	-
Kenya	74	74	-	-	-	-
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	1 378	-
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	-	445	-		445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**141 153**	**90**	**148 463**	**(7 400)**	**1 447**	**142 510**
Total for former Member State						
Yugoslavia[b]	**741**	-	**741**	-	-	**741**
Total	**141 894**	**90**	**149 204**	**(7 400)**	**1 447**	**143 251**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	813	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	7 029	-
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland[a]	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-	-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Final contributions outstanding/ (credits)*
Zambia	-	-		-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**35 597 610**	**1 086**	**35 686 558**	**(90 034)**	**19 302**	**35 615 826**
Total for former Member State *Yugoslavia*[b]	**10 187**	-	**10 187**	-	-	**10 187**
Total	**35 607 797**	**1 086**	**35 696 745**	**(90 034)**	**19 302**	**35 626 013**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period 13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	Assessments within the 30-day due period[c]	Total outstanding
Afghanistan	0.0002	10 823	502	-	9 960	465	152	123	123	251	251	11 325
Albania	0.0010	8 592	2 496	-	5 021	1 179	910	741	741	1 248	1 248	11 088
Algeria	0.0152	9 327	37 944	-	-	-	-	-	9 327	18 972	18 972	47 271
Andorra	0.0050	7 636	12 482	7 636	-	-	-	-	-	6 241	6 241	12 482
Angola	0.0001	687	248	-	-	-	191	248	248	124	124	935
Antigua and Barbuda	0.0018	16 115	4 492	-	8 975	2 357	1 819	1 482	1 482	2 246	2 246	20 607
Argentina	0.2868	7 307 817	715 952	-	4 967 290	795 606	587 743	478 589	478 589	357 976	357 976	8 023 769
Armenia	0.0004	-	998	-	-	-	-	-	-	499	499	998
Australia	1.5920	-	3 974 176	3 974 176	-	-	-	-	-	-	-	-
Austria	0.8590	3 239 892	2 144 358	4 846 766	-	-	-	-	-	-	537 484	537 484
Azerbaijan	0.0010	-	2 496	2 496	-	-	-	-	-	-	-	-
Bahamas	0.0117	-	29 208	14 604	-	-	-	-	-	-	14 604	14 604
Bahrain	0.0220	62 821	54 920	27 438	-	-	8 713	13 335	13 335	27 460	27 460	90 303
Bangladesh	0.0010	1 909	2 498	-	-	-	-	674	1 235	1 249	1 249	4 407
Barbados	0.0060	16 479	14 980	-	-	2 130	5 459	4 445	4 445	7 490	7 490	31 459
Belarus	0.0036	-	8 988	-	-	-	-	-	-	4 494	4 494	8 988
Belgium	1.0690	3 179 641	2 668 590	4 800 186	-	-	-	-	-	-	1 048 045	1 048 045
Belize	0.0002	775	500	250	-	-	31	247	247	250	250	1 025
Benin	0.0002	3 195	502	-	2 003	393	303	248	248	251	251	3 697
Bhutan	0.0001	948	248	-	353	197	152	123	123	124	124	1 196
Bolivia	0.0018	22 573	4 492	-	13 052	3 143	2 426	1 976	1 976	2 246	2 246	27 065
Bosnia and Herzegovina	0.0006	17 354	1 498	17 354	-	-	-	-	-	749	749	1 498
Botswana	0.0024	2 470	5 992	2 996	-	-	-	-	-	2 470	2 996	5 466
Brazil	0.3046	7 897 845	760 386	-	5 080 094	912 509	724 822	590 210	590 210	380 193	380 193	8 658 231
Brunei Darussalam	0.0315	130 886	78 510	37 690	-	-	17 816	37 690	37 690	39 255	39 255	171 706
Bulgaria	0.0051	-	12 730	-	-	-	-	-	-	6 365	6 365	12 730
Burkina Faso	0.0002	3 190	502	-	1 998	393	303	248	248	251	251	3 692
Burundi	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Cambodia	0.0002	4 049	502	-	2 857	393	303	248	248	251	251	4 551
Cameroon	0.0016	9 704	3 994	-	-	2 528	2 730	2 223	2 223	1 997	1 997	13 698
Canada	2.8130	-	7 022 212	7 022 212	-	-	-	-	-	-	-	-
Cape Verde	0.0001	342	248	-	-	-	96	123	123	124	124	590
Central African Republic	0.0001	2 252	248	-	1 657	197	152	123	123	124	124	2 500

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04		
Chad	0.0001	1 593	248	-	998	197	152	123	123	124	124	1 841
Chile	0.0446	731 492	111 336	-	481 429	81 063	64 294	52 353	52 353	55 668	55 668	842 828
China	2.4907	5 393 326	6 217 562	2 328 297	-	-	-	736 732	2 328 297	3 108 781	3 108 781	9 282 591
Colombia	0.0310	585 823	77 386	-	349 301	76 291	60 957	49 637	49 637	38 693	38 693	663 209
Comoros	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Congo	0.0002	5 576	500	-	4 386	393	303	247	247	250	250	6 076
Costa Rica	0.0060	45 078	14 978	-	21 277	7 859	6 066	4 938	4 938	7 489	7 489	60 056
Côte d'Ivoire	0.0020	40 424	4 992	-	29 711	3 537	2 730	2 223	2 223	2 496	2 496	45 416
Croatia	0.0074	-	18 472	9 236	-	-	-	-	-	-	9 236	9 236
Cuba	0.0086	-	21 468	-	-	-	-	-	-	10 734	10 734	21 468
Cyprus	0.0390	36 980	97 358	85 659	-	-	-	-	-	-	48 679	48 679
Czech Republic	0.0549	3 504	137 048	137 048	-	-	-	-	-	-	3 504	3 504
Democratic People's Republic of Korea	0.0020	2 223	4 992	-	-	-	-	-	2 223	2 496	2 496	7 215
Democratic Republic of the Congo	0.0003	10 326	750	-	7 945	785	606	495	495	375	375	11 076
Denmark	0.7180	-	1 792 374	896 187	-	-	-	-	-	-	896 187	896 187
Djibouti	0.0001	539	248	539	-	-	-	-	-	124	124	248
Dominica	0.0002	3 405	500	-	2 215	393	303	247	247	250	250	3 905
Dominican Republic	0.0070	90 014	17 474	-	62 644	9 037	6 975	5 679	5 679	8 737	8 737	107 488
Ecuador	0.0038	3 097	9 486	4 743	-	-	-	-	-	3 097	4 743	7 840
Egypt	0.0240	35 488	59 912	-	-	-	-	15 485	20 003	29 956	29 956	95 400
El Salvador	0.0044	61 137	10 984	-	39 715	7 073	5 459	4 445	4 445	5 492	5 492	72 121
Equatorial Guinea	0.0002	2 028	502	-	1 433	197	152	123	123	251	251	2 530
Eritrea	0.0001	342	248	-	-	-	96	123	123	124	124	590
Estonia	0.0120	-	29 956	20 982	-	-	-	-	-	-	8 974	8 974
Ethiopia	0.0004	7 412	1 000	-	5 031	785	606	495	495	500	500	8 412
Fiji	0.0008	-	1 998	999	-	-	-	-	-	-	999	999
Finland	0.5330	-	1 330 550	1 330 520	-	-	-	-	-	-	30	30
France	7.3155	-	18 262 008	9 131 004	-	-	-	-	-	-	9 131 004	9 131 004
Gabon	0.0018	35 885	4 492	-	19 224	5 500	4 245	3 458	3 458	2 246	2 246	40 377
Gambia	0.0001	157	248	-	-	-	-	34	123	124	124	405
Georgia	0.0006	26 739	1 498	-	20 789	1 964	1 516	1 235	1 235	749	749	28 237
Germany	8.6620	-	21 623 318	10 811 659	-	-	-	-	-	-	10 811 659	10 811 659
Ghana	0.0008	-	1 998	-	-	-	-	-	-	999	999	1 998
Greece	0.5300	1 421 961	1 323 062	665 530	-	-	-	90 901	665 530	661 531	661 531	2 079 493
Grenada	0.0002	775	500	250	-	-	31	247	247	250	250	1 025
Guatemala	0.0060	69 167	14 978	-	37 036	10 609	8 188	6 667	6 667	7 489	7 489	84 145
Guinea	0.0003	3 843	750	-	2 059	588	454	371	371	375	375	4 593
Guinea-Bissau	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Guyana	0.0002	685	500	-	-	-	191	247	247	250	250	1 185

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04		
Haiti	0.0003	4 488	750	-	3 296	393	303	248	248	375	375	5 238
Honduras	0.0010	-	2 496	2 496	-	-	-	-	-	-	-	-
Hungary	0.0756	-	188 722	94 339	-	-	-	-	-	22	94 361	94 383
Iceland	0.0340	103 987	84 876	84 876	-	-	-	-	19 111	42 438	42 438	103 987
India	0.0842	27 589	210 192	-	-	-	-	-	27 589	105 096	105 096	237 781
Indonesia	0.0284	638 932	70 896	-	400 818	78 679	60 655	49 390	49 390	35 448	35 448	709 828
Iran (Islamic Republic of)	0.0314	519 050	78 386	-	198 565	103 654	82 491	67 170	67 170	39 193	39 193	597 436
Iraq	0.0032	451 993	7 988	-	293 186	50 392	41 245	33 585	33 585	3 994	3 994	459 981
Ireland	0.3500	-	873 720	873 720	-	-	-	-	-	-	-	-
Israel	0.4670	278 131	1 165 792	-	-	-	-	-	278 131	582 896	582 896	1 443 923
Italy	4.8850	-	12 194 634	6 097 317	-	-	-	-	-	-	6 097 317	6 097 317
Jamaica	0.0016	16 010	3 994	1 110	10 139	1 572	1 213	988	988	1 997	1 997	18 894
Japan	19.4680	59 914 250	48 598 796	84 213 648	-	-	-	-	-	-	24 299 398	24 299 398
Jordan	0.0022	-	5 492	-	-	-	-	-	-	2 746	2 746	5 492
Kazakhstan	0.0050	21 915	12 482	28 156	-	-	-	-	-	-	6 241	6 241
Kenya	0.0018	34 796	4 492	15 000	10 275	3 143	2 426	1 976	1 976	2 246	2 246	24 288
Kiribati	0.0001	1 928	248	124	1 209	197	152	123	123	124	124	2 052
Kuwait	0.1499	-	374 076	187 038	-	-	-	-	-	-	187 038	187 038
Kyrgyzstan	0.0002	247	500	-	-	-	-	-	247	250	250	747
Lao People's Democratic Republic	0.0001	342	248	-	-	-	96	123	123	124	124	590
Latvia	0.0045	-	11 234	11 234	-	-	-	-	-	-	-	-
Lebanon	0.0048	58 148	11 982	-	43 864	4 716	3 640	2 964	2 964	5 991	5 991	70 130
Lesotho	0.0001	569	248	-	-	171	152	123	123	124	124	817
Liberia	0.0001	4 095	248	-	3 500	197	152	123	123	124	124	4 343
Libyan Arab Jamahiriya	0.0330	-	82 378	-	-	-	-	-	-	41 189	41 189	82 378
Liechtenstein	0.0050	-	12 482	-	-	-	-	-	-	6 241	6 241	12 482
Lithuania	0.0072	27 488	17 974	27 488	-	-	-	-	-	8 987	8 987	17 974
Luxembourg	0.0770	-	192 218	96 109	-	-	-	-	-	-	96 109	96 109
Madagascar	0.0003	-	750	-	-	-	-	-	-	375	375	750
Malawi	0.0001	4 061	248	-	2 869	393	303	248	248	124	124	4 309
Malaysia	0.0406	272 962	101 352	50 676	-	34 950	71 270	58 033	58 033	50 676	50 676	323 638
Maldives	0.0001	1 522	248	399	528	197	152	123	123	124	124	1 371
Mali	0.0002	2 663	502	-	1 471	393	303	248	248	251	251	3 165
Malta	0.0140	-	34 948	34 948	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	1 471	500	-	281	393	303	247	247	250	250	1 971
Mauritania	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Mauritius	0.0022	865	5 492	3 611	-	-	-	-	-	-	2 746	2 746
Mexico	0.3766	1 089 607	940 122	1 293 274	-	-	-	-	-	266 394	470 061	736 455
Micronesia (Federated States of)	0.0002	2 170	500	-	980	393	303	247	247	250	250	2 670

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04		
Monaco	0.0030	-	7 490	7 490	-	-	-	-	-	-	-	-
Mongolia	0.0002	-	500	-	-	-	-	-	-	250	250	500
Morocco	0.0094	121 086	23 466	24 185	44 446	17 379	13 344	10 866	10 866	11 733	11 733	120 367
Mozambique	0.0001	38	248	-	-	-	-	-	38	124	124	286
Myanmar	0.0010	18 353	2 498	-	12 405	1 963	1 515	1 235	1 235	1 249	1 249	20 851
Namibia	0.0012	1 862	2 994	1 862	-	-	-	-	-	1 497	1 497	2 994
Nauru	0.0002	2 325	500	-	1 135	393	303	247	247	250	250	2 825
Nepal	0.0004	1 532	1 000	1 532	-	-	-	-	-	500	500	1 000
Netherlands	1.6900	701 439	4 218 818	-	-	-	-	-	701 439	2 109 409	2 109 409	4 920 257
New Zealand	0.2210	-	551 692	551 692	-	-	-	-	-	-	-	-
Nicaragua	0.0002	494	500	744	-	-	-	-	-	-	250	250
Niger	0.0001	2 783	248	-	2 188	197	152	123	123	124	124	3 031
Nigeria	0.0084	62 585	20 968	-	-	8 379	20 622	16 792	16 792	10 484	10 484	83 553
Norway	0.6790	-	1 695 016	847 508	-	-	-	-	-	-	847 508	847 508
Oman	0.0210	23 580	52 422	26 211	-	-	-	-	-	23 580	26 211	49 791
Pakistan	0.0110	35 154	27 460	-	-	-	5 026	15 064	15 064	13 730	13 730	62 614
Palau	0.0005	2 917	1 124	-	1 133	589	455	370	370	562	562	4 041
Panama	0.0038	17 922	9 486	-	-	3 573	5 459	4 445	4 445	4 743	4 743	27 408
Papua New Guinea	0.0006	6 467	1 498	-	-	1 684	1 819	1 482	1 482	749	749	7 965
Paraguay	0.0024	69 151	5 992	-	50 110	6 287	4 852	3 951	3 951	2 996	2 996	75 143
Peru	0.0184	509 838	45 932	-	369 313	46 458	35 787	29 140	29 140	22 966	22 966	555 770
Philippines	0.0285	233 683	71 146	12 029	43 001	59 076	45 491	37 043	37 043	35 573	35 573	292 800
Poland	0.1383	1 709 382	345 246	-	1 042 521	214 865	171 956	140 020	140 020	172 623	172 623	2 054 628
Portugal	0.4700	-	1 173 282	-	-	-	-	-	-	586 641	586 641	1 173 282
Qatar	0.0592	112 195	147 784	38 833	-	-	-	34 529	38 833	73 892	73 892	221 146
Republic of Korea	1.5086	6 816 733	3 766 082	-	-	1 799 809	1 908 616	1 554 154	1 554 154	1 883 041	1 883 041	10 582 815
Republic of Moldova	0.0002	5 168	500	-	2 787	786	607	494	494	250	250	5 668
Romania	0.0180	-	44 934	-	-	-	-	-	-	22 467	22 467	44 934
Russian Federation	1.3345	-	3 331 378	3 331 378	-	-	-	-	-	-	-	-
Rwanda	0.0001	-	248	29	-	-	-	-	-	95	124	219
Saint Kitts and Nevis	0.0003	2 654	748	-	1 464	393	303	247	247	374	374	3 402
Saint Lucia	0.0004	5 158	998	-	2 777	786	607	494	494	499	499	6 156
Saint Vincent and the Grenadines	0.0002	665	500	-	-	-	171	247	247	250	250	1 165
Samoa	0.0001	1 403	248	124	684	197	152	123	123	124	124	1 527
San Marino	0.0030	-	7 490	-	-	-	-	-	-	3 745	3 745	7 490
Sao Tome and Principe	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Saudi Arabia	0.2852	111 220	711 956	-	-	-	-	-	111 220	355 978	355 978	823 176
Senegal	0.0005	8 351	1 250	1 438	963	1 964	1 516	1 235	1 235	625	625	8 163
Serbia and Montenegro	0.0038	71 777	9 486	-	47 976	7 859	6 066	4 938	4 938	4 743	4 743	81 263
Seychelles	0.0008	4 313	1 998	-	-	1 124	1 213	988	988	999	999	6 311

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04		
Sierra Leone	0.0001	-	248	-	-	-	-	-	-	124	124	248
Singapore	0.3589	-	895 938	895 938	-	-	-	-	-	-	-	-
Slovakia	0.0153	-	38 194	21 112	-	-	-	-	-	-	17 082	17 082
Slovenia	0.0820	750 040	204 698	550 040	-	-	-	99 986	100 014	102 349	102 349	404 698
Solomon Islands	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
Somalia	0.0001	2 242	248	-	1 647	197	152	123	123	124	124	2 490
South Africa	0.0584	-	145 788	72 894	-	-	-	-	-	-	72 894	72 894
Spain	2.5200	3 110 025	6 290 784	3 110 025	-	-	-	-	-	3 145 392	3 145 392	6 290 784
Sri Lanka	0.0034	-	8 488	-	-	-	-	-	-	4 244	4 244	8 488
Sudan	0.0008	3 232	2 000	-	-	841	909	741	741	1 000	1 000	5 232
Suriname	0.0002	8 456	500	-	6 075	786	607	494	494	250	250	8 956
Swaziland	0.0004	2 157	998	2 157	-	-	-	-	-	499	499	998
Sweden	0.9980	-	2 491 350	2 491 350	-	-	-	-	-	-	-	-
Switzerland	1.1970	-	2 988 122	1 494 061	-	-	-	-	-	-	1 494 061	1 494 061
Syrian Arab Republic	0.0076	19 756	18 972	38 728	-	-	-	-	-	-	-	-
Tajikistan	0.0002	7 679	500	-	6 489	393	303	247	247	250	250	8 179
Thailand	0.0418	-	104 346	-	-	-	-	-	-	52 173	52 173	104 346
The former Yugoslav Republic of Macedonia	0.0012	6 483	2 994	6 482	-	-	-	-	1	1 497	1 497	2 995
Timor-Leste	0.0002	1 072	500	-	-	275	303	247	247	250	250	1 572
Togo	0.0001	1 872	248	-	1 277	197	152	123	123	124	124	2 120
Tonga	0.0002	1 078	500	-	-	281	303	247	247	250	250	1 578
Trinidad and Tobago	0.0044	-	10 984	5 492	-	-	-	-	-	-	5 492	5 492
Tunisia	0.0064	52 055	15 976	7 988	8 273	11 879	9 099	7 408	7 408	7 988	7 988	60 043
Turkey	0.0744	1 156 007	185 728	-	107 985	346 510	266 880	217 316	217 316	92 864	92 864	1 341 735
Turkmenistan	0.0010	3 235	2 496	3 235	-	-	-	-	-	1 248	1 248	2 496
Tuvalu	0.0001	67	248	-	-	-	-	-	67	124	124	315
Uganda	0.0006	10 601	1 502	-	7 630	981	758	616	616	751	751	12 103
Ukraine	0.0078	7 146	19 472	-	-	-	-	-	7 146	9 736	9 736	26 618
United Arab Emirates	0.2174	1 724 287	542 642	-	781 735	271 815	209 311	230 713	230 713	271 321	271 321	2 266 929
United Kingdom of Great Britain and Northern Ireland	7.4332	-	18 555 776	9 277 888	-	-	-	-	-	-	9 277 888	9 277 888
United Republic of Tanzania	0.0006	8 438	1 502	-	6 057	785	606	495	495	751	751	9 940
United States of America	26.6901	29 051 537	67 984 458	67 984 458	-	-	-	-	-	-	29 051 537	29 051 537
Uruguay	0.0096	279 267	23 964	-	183 968	31 525	24 262	19 756	19 756	11 982	11 982	303 231
Uzbekistan	0.0028	4 201	6 990	-	-	-	-	1 484	2 717	3 495	3 495	11 191
Vanuatu	0.0001	1 955	248	-	1 360	197	152	123	123	124	124	2 203
Venezuela	0.0342	831 160	85 376	583 413	22	81 912	63 081	51 366	51 366	42 688	42 688	333 123
Viet Nam	0.0042	17 314	10 484	-	-	4 560	4 852	3 951	3 951	5 242	5 242	27 798
Yemen	0.0006	11 994	1 502	-	8 381	1 222	909	741	741	751	751	13 496

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					13/7/98-31/12/02	1/7/02-31/3/03	1/4-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04		
Zambia	0.0002	2 318	502	-	1 126	393	303	248	248	251	251	2 820
Zimbabwe	0.0014	1 976	3 494	-	-	-	-	-	1 976	1 747	1 747	5 470
Total for current Member States	**100.0000**	**141 806 950**	**250 991 146**	**230 682 336**[d]	**14 904 244**	**5 137 286**	**4 592 490**	**4 820 950**	**8 156 392**	**15 117 797**	**109 386 601**	**162 115 760**
Total for former Member State												
Yugoslavia[e]	-	**29 490**	-	-	-	-	-	-	-	-	-	**29 490**
Total	**100.0000**	**141 836 440**	**250 991 146**	**230 682 336**	**14 904 244**	**5 137 286**	**4 592 490**	**4 820 950**	**8 156 392**	**15 117 797**	**109 386 601**	**162 145 250**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the periods from 1 January to 31 March 2004 and from 1 April to 30 June 2004.

[c] Assessments for the period from 1 April to 30 June 2004, for which assessment letters were dispatched on 8 April 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 April 2004

(United States dollars)

Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*Contributions outstanding for the period*							*Total outstanding*
					1/7/99-31/12/00	*1/1-30/6/01*	*1/7/01-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*	*1/7-31/12/03*	*1/1-31/3/04*	
Afghanistan	0.0002	6 550	307	-	515	1 717	2 887	1 120	159	152	307	6 857
Albania	0.0010	3 866	1 537	-	-	-	1 043	960	950	913	1 537	5 403
Algeria	0.0152	-	23 361	8 963	-	-	-	-	-	-	14 398	14 398
Andorra	0.0050	3 557	7 684	3 557	-	-	-	-	-	-	7 684	7 684
Angola	0.0001	178	154	-	-	-	-	-	-	178	154	332
Antigua and Barbuda	0.0018	9 267	2 767	-	497	429	2 698	1 920	1 899	1 824	2 767	12 034
Argentina	0.2868	4 007 305	440 787	-	-	278 867	1 783 738	741 840	613 558	589 302	440 787	4 448 092
Armenia	0.0004	-	614	-	-	-	-	-	-	-	614	614
Australia	1.5920	-	2 446 766	2 446 766	-	-	-	-	-	-	-	-
Austria	0.8590	-	1 320 209	1 320 209	-	-	-	-	-	-	-	-
Azerbaijan	0.0010	-	1 537	1 537	-	-	-	-	-	-	-	-
Bahamas	0.0117	-	17 982	17 982	-	-	-	-	-	-	-	-
Bahrain	0.0220	34 390	33 812	33 790	-	-	-	-	-	600	33 812	34 412
Bangladesh	0.0010	3 168	1 536	-	-	-	-	66	1 582	1 520	1 536	4 704
Barbados	0.0060	1 253	9 221	-	-	-	-	-	-	1 253	9 221	10 474
Belarus	0.0036	-	5 533	-	-	-	-	-	-	-	5 533	5 533
Belgium	1.0690	998 213	1 642 961	2 641 174	-	-	-	-	-	-	-	-
Belize	0.0002	494	308	308	-	-	-	-	-	186	308	494
Benin	0.0002	1 528	307	-	-	-	589	320	315	304	307	1 835
Bhutan	0.0001	173	154	-	-	-	-	-	21	152	154	327
Bolivia	0.0018	8 754	2 767	-	-	-	1 227	2 561	2 533	2 433	2 767	11 521
Bosnia and Herzegovina	0.0006	9 722	922	9 722	-	-	-	-	-	-	922	922
Botswana	0.0024	-	3 689	-	-	-	-	-	-	-	3 689	3 689
Brazil	0.3046	4 431 260	468 143	-	-	612 175	1 665 850	669 832	756 658	726 745	468 143	4 899 403
Brunei Darussalam	0.0315	-	48 336	-	-	-	-	-	-	-	48 336	48 336
Bulgaria	0.0051	-	7 838	-	-	-	-	-	-	-	7 838	7 838
Burkina Faso	0.0002	1 287	307	-	-	-	348	320	315	304	307	1 594
Burundi	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Cambodia	0.0002	2 381	307	-	243	429	770	320	315	304	307	2 688
Cameroon	0.0016	4 450	2 459	-	-	-	-	-	1 713	2 737	2 459	6 909
Canada	2.8130	-	4 323 337	4 323 337	-	-	-	-	-	-	-	-
Cape Verde	0.0001	-	154	-	-	-	-	-	-	-	154	154
Central African Republic	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Chad	0.0001	645	154	-	-	-	174	160	159	152	154	799

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period							Total outstanding
					1/7/99-31/12/00	1/1-30/6/01	1/7/01-30/6/02	1/7-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-31/3/04	
Chile	0.0446	346 174	68 546	-	-	6 421	148 324	59 847	67 117	64 465	68 546	414 720
China	2.4907	24 290 153	3 827 943	-	3 707 342	4 229 946	7 427 665	3 057 800	3 000 492	2 866 908	3 827 943	28 118 096
Colombia	0.0310	329 035	47 644	-	-	12 017	137 536	54 726	63 636	61 120	47 644	376 679
Comoros	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Congo	0.0002	3 160	308	-	1 021	429	770	320	316	304	308	3 468
Costa Rica	0.0060	21 994	9 221	-	-	-	3 180	6 400	6 332	6 082	9 221	31 215
Côte d'Ivoire	0.0020	26 573	3 073	-	7 308	3 864	6 934	2 881	2 849	2 737	3 073	29 646
Croatia	0.0074	-	11 373	11 373	-	-	-	-	-	-	-	-
Cuba	0.0086	-	13 218	3 787	-	-	-	-	-	-	9 431	9 431
Cyprus	0.0390	-	59 940	59 940	-	-	-	-	-	-	-	-
Czech Republic	0.0549	-	84 377	84 377	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	3 073	-	-	-	-	-	-	-	3 073	3 073
Democratic Republic of the Congo	0.0003	6 998	461	-	1 860	1 717	1 540	640	633	608	461	7 459
Denmark	0.7180	-	1 103 504	1 103 504	-	-	-	-	-	-	-	-
Djibouti	0.0001	248	154	248	-	-	-	-	-	-	154	154
Dominica	0.0002	1 498	308	-	-	-	558	320	316	304	308	1 806
Dominican Republic	0.0070	50 275	10 759	-	1 043	9 874	17 722	7 361	7 282	6 993	10 759	61 034
Ecuador	0.0038	15 842	5 840	5 840	-	-	-	-	2 400	7 602	5 840	15 842
Egypt	0.0240	14 406	36 885	-	-	-	-	-	-	14 406	36 885	51 291
El Salvador	0.0044	28 405	6 762	-	-	-	11 473	5 760	5 699	5 473	6 762	35 167
Equatorial Guinea	0.0002	1 067	307	-	-	210	386	160	159	152	307	1 374
Eritrea	0.0001	89	154	-	-	-	-	-	-	89	154	243
Estonia	0.0120	1 932	18 443	20 365	-	-	-	-	-	-	10	10
Ethiopia	0.0004	4 068	614	-	-	647	1 540	640	633	608	614	4 682
Fiji	0.0008	-	1 230	1 230	-	-	-	-	-	-	-	-
Finland	0.5330	-	819 174	819 174	-	-	-	-	-	-	-	-
France	7.3155	-	11 243 299	11 243 299	-	-	-	-	-	-	-	-
Gabon	0.0018	8 871	2 767	-	-	-	-	181	4 433	4 257	2 767	11 638
Gambia	0.0001	317	154	-	-	-	-	6	159	152	154	471
Georgia	0.0006	18 262	922	-	7 561	2 146	3 852	1 600	1 583	1 520	922	19 184
Germany	8.6620	-	13 312 745	13 312 745	-	-	-	-	-	-	-	-
Ghana	0.0008	-	1 230	-	-	-	-	-	-	-	1 230	1 230
Greece	0.5300	510 479	814 564	-	-	-	-	-	-	510 479	814 564	1 325 043
Grenada	0.0002	494	308	308	-	-	-	-	-	186	308	494
Guatemala	0.0060	51 732	9 221	51 732	-	-	-	-	-	-	9 221	9 221
Guinea	0.0003	951	461	-	-	-	-	20	474	457	461	1 412
Guinea-Bissau	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Guyana	0.0002	178	308	-	-	-	-	-	-	178	308	486
Haiti	0.0003	-	461	-	-	-	-	-	-	-	461	461

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period							Total outstanding
					1/7/99-31/12/00	1/1-30/6/01	1/7/01-30/6/02	1/7-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-31/3/04	
Honduras	0.0010	-	1 537	1 537	-	-	-	-	-	-	-	-
Hungary	0.0756	-	116 191	116 169	-	-	-	-	-	-	22	22
Iceland	0.0340	29 343	52 255	52 255	-	-	-	-	-	-	29 343	29 343
India	0.0842	-	129 408	-	-	-	-	-	-	-	129 408	129 408
Indonesia	0.0284	259 862	43 649	-	-	-	71 402	64 327	63 318	60 815	43 649	303 511
Iran (Islamic Republic of)	0.0314	168 813	48 259	-	-	-	-	-	86 104	82 709	48 259	217 072
Iraq	0.0032	264 616	4 918	-	4 818	54 520	88 224	32 643	43 057	41 354	4 918	269 534
Ireland	0.3500	-	537 920	537 920	-	-	-	-	-	-	-	-
Israel	0.4670	266 159	717 738	-	-	-	-	-	-	266 159	717 738	983 897
Italy	4.8850	-	7 507 823	7 507 823	-	-	-	-	-	-	-	-
Jamaica	0.0016	12 772	2 459	-	4 208	1 717	3 084	1 280	1 266	1 217	2 459	15 231
Japan	19.4680	14 225 105	29 920 633	29 185 421	-	-	-	-	-	-	14 960 317	14 960 317
Jordan	0.0022	-	3 381	-	-	-	-	-	-	-	3 381	3 381
Kazakhstan	0.0050	14 459	7 684	22 143	-	-	-	-	-	-	-	-
Kenya	0.0018	22 504	2 767	-	5 379	3 434	6 164	2 561	2 533	2 433	2 767	25 271
Kiribati	0.0001	1 130	154	154	-	119	386	160	159	152	154	1 130
Kuwait	0.1499	-	230 307	-	-	-	-	-	-	-	230 307	230 307
Kyrgyzstan	0.0002		308	-	-	-	-	-	-	-	308	308
Lao People's Democratic Republic	0.0001	89	154	-	-	-	-	-	-	89	154	243
Latvia	0.0045	-	6 916	6 916	-	-	-	-	-	-	-	-
Lebanon	0.0048	39 909	7 377	-	14 222	5 152	9 246	3 841	3 799	3 649	7 377	47 286
Lesotho	0.0001	158	154	-	-	-	-	-	6	152	154	312
Liberia	0.0001	3 281	154	-	1 995	429	386	160	159	152	154	3 435
Libyan Arab Jamahiriya	0.0330	-	50 719	-	-	-	-	-	-	-	50 719	50 719
Liechtenstein	0.0050	-	7 684	25	-	-	-	-	-	-	7 659	7 659
Lithuania	0.0072	12 608	11 066	12 608	-	-	-	-	-	-	11 066	11 066
Luxembourg	0.0770	-	118 342	118 342	-	-	-	-	-	-	-	-
Madagascar	0.0003	-	461	-	-	-	-	-	-	-	461	461
Malawi	0.0001	2 131	154	-	-	422	770	320	315	304	154	2 285
Malaysia	0.0406	88 664	62 399	62 399	-	-	-	-	-	26 265	62 399	88 664
Maldives	0.0001	759	154	306	-	-	-	142	159	152	154	607
Mali	0.0002	1 716	307	-	-	7	770	320	315	304	307	2 023
Malta	0.0140	-	21 517	21 517	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	347	308	-	-	-	-	-	43	304	308	655
Mauritania	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Mauritius	0.0022	-	3 381	3 381	-	-	-	-	-	-	-	-
Mexico	0.3766	535 817	578 802	535 817	-	-	-	-	-	-	578 802	578 802
Micronesia (Federated States of)	0.0002	178	308	-	-	-	-	-	-	178	308	486
Monaco	0.0030	-	4 611	4 611	-	-	-	-	-	-	-	-

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period							Total outstanding
					1/7/99-31/12/00	1/1-30/6/01	1/7/01-30/6/02	1/7-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-31/3/04	
Mongolia	0.0002	-	308	-	-	-	-	-	-	-	308	308
Morocco	0.0094	48 858	14 447	-	-	-	7 148	14 401	13 930	13 379	14 447	63 305
Mozambique	0.0001	89	154	-	-	-	-	-	-	89	154	243
Myanmar	0.0010	13 641	1 536	-	2 942	2 146	3 850	1 601	1 582	1 520	1 536	15 177
Namibia	0.0012	1 332	1 844	1 332	-	-	-	-	-	-	1 844	1 844
Nauru	0.0002	403	308	-	-	-	-	-	99	304	308	711
Nepal	0.0004	-	614	6	-	-	-	-	-	-	608	608
Netherlands	1.6900	-	2 597 384	-	-	-	-	-	-	-	2 597 384	2 597 384
New Zealand	0.2210	-	339 658	339 658	-	-	-	-	-	-	-	-
Nicaragua	0.0002	304	308	612	-	-	-	-	-	-	-	-
Niger	0.0001	2 036	154	-	964	215	386	160	159	152	154	2 190
Nigeria	0.0084	-	12 910	1 306	-	-	-	-	-	-	11 604	11 604
Norway	0.6790	-	1 043 564	1 043 564	-	-	-	-	-	-	-	-
Oman	0.0210	-	32 275	32 275	-	-	-	-	-	-	-	-
Pakistan	0.0110	-	16 905	-	-	-	-	-	-	-	16 905	16 905
Palau	0.0005	2 776	692	-	-	209	1 156	480	475	456	692	3 468
Panama	0.0038	2 671	5 840	-	-	-	-	-	-	2 671	5 840	8 511
Papua New Guinea	0.0006	2 966	922	-	-	-	-	-	1 142	1 824	922	3 888
Paraguay	0.0024	42 626	3 689	-	8 379	6 869	12 328	5 120	5 065	4 865	3 689	46 315
Peru	0.0184	326 878	28 279	-	72 779	51 086	91 690	38 084	37 358	35 881	28 279	355 157
Philippines	0.0285	73 976	43 802	-	-	-	-	-	28 364	45 612	43 802	117 778
Poland	0.1383	898 020	212 555	-	-	4 625	388 340	153 136	179 508	172 411	212 555	1 110 575
Portugal	0.4700	-	722 349	-	-	-	-	-	-	-	722 349	722 349
Qatar	0.0592	-	90 985	-	-	-	-	-	-	-	90 985	90 985
Republic of Korea	1.5086	3 533 897	2 318 649	-	-	-	-	-	1 620 216	1 913 681	2 318 649	5 852 546
Republic of Moldova	0.0002	325	308	-	-	-	-	-	-	325	308	633
Romania	0.0180	-	27 664	-	-	-	-	-	-	-	27 664	27 664
Russian Federation	1.3345	-	2 051 017	2 051 017	-	-	-	-	-	-	-	-
Rwanda	0.0001	-	154	-	-	-	-	-	-	-	154	154
Saint Kitts and Nevis	0.0003	1 435	461	-	-	-	495	320	316	304	461	1 896
Saint Lucia	0.0004	918	614	-	-	-	-	-	310	608	614	1 532
Saint Vincent and the Grenadines	0.0002	178	308	-	-	-	-	-	-	178	308	486
Samoa	0.0001	1 032	154	154	-	21	386	160	159	152	154	1 032
San Marino	0.0030	-	4 611	-	-	-	-	-	-	-	4 611	4 611
Sao Tome and Principe	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Saudi Arabia	0.2852	-	438 327	-	-	-	-	-	-	-	438 327	438 327
Senegal	0.0005	11 155	769	-	1 527	1 073	3 852	1 600	1 583	1 520	769	11 924
Serbia and Montenegro	0.0038	39 905	5 840	-	-	5 681	15 410	6 400	6 332	6 082	5 840	45 745
Seychelles	0.0008	1 977	1 230	-	-	-	-	-	761	1 216	1 230	3 207
Sierra Leone	0.0001	-	154	-	-	-	-	-	-	-	154	154

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period								Total outstanding
					1/7/99-31/12/00	1/1-30/6/01	1/7/01-30/6/02	1/7-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-31/3/04		
Singapore	0.3589	-	551 598	551 598	-	-	-	-	-	-	-	-
Slovakia	0.0153	-	23 515	23 515	-	-	-	-	-	-	-	-
Slovenia	0.0820	200 245	126 027	200 245	-	-	-	-	-	-	126 027	126 027
Solomon Islands	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Somalia	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
South Africa	0.0584	-	89 755	89 755	-	-	-	-	-	-	-	-
Spain	2.5200	-	3 873 023	-	-	-	-	-	-	-	3 873 023	3 873 023
Sri Lanka	0.0034	-	5 225	-	-	-	-	-	-	-	5 225	5 225
Sudan	0.0008	1 482	1 230	-	-	-	-	-	569	913	1 230	2 712
Suriname	0.0002	5 158	308	-	1 305	429	1 542	640	634	608	308	5 466
Swaziland	0.0004	989	614	989	-	-	-	-	-	-	614	614
Sweden	0.9980	-	1 533 839	1 533 839	-	-	-	-	-	-	-	-
Switzerland	1.1970	-	1 839 686	1 839 686	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	-	11 680	11 680	-	-	-	-	-	-	-	-
Tajikistan	0.0002	6 681	308	-	4 542	429	770	320	316	304	308	6 989
Thailand	0.0418	-	64 243	-	-	-	-	-	-	-	64 243	64 243
The former Yugoslav Republic of Macedonia	0.0012	2 982	1 844	2 981	-	-	-	-	-	1	1 844	1 845
Timor-Leste	0.0002	588	308	-	-	-	-	-	284	304	308	896
Togo	0.0001	1 215	154	-	143	215	386	160	159	152	154	1 369
Tonga	0.0002	494	308	-	-	-	-	-	190	304	308	802
Trinidad and Tobago	0.0044	-	6 762	6 762	-	-	-	-	-	-	-	-
Tunisia	0.0064	5 210	9 836	9 836	-	-	-	-	-	-	5 210	5 210
Turkey	0.0744	-	114 346	114 346	-	-	-	-	-	-	-	-
Turkmenistan	0.0010	1 484	1 537	1 484	-	-	-	-	-	-	1 537	1 537
Tuvalu	0.0061	89	154	-	-	-	-	-	-	89	154	243
Uganda	0.0006	6 819	921	-	1 471	1 073	1 925	800	790	760	921	7 740
Ukraine	0.0078	9 426	11 988	-	-	-	-	-	-	9 426	11 988	21 414
United Arab Emirates	0.2174	1 059 908	334 086	-	-	-	334 254	223 066	218 504	284 084	334 086	1 393 994
United Kingdom of Great Britain and Northern Ireland	7.4332	-	11 424 162	11 424 162	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	5 345	921	-	1 066	858	1 540	640	633	608	921	6 266
United States of America	26.6901	32 605 948	44 003 533	44 003 533	-	-	-	-	-	-	32 605 948	32 605 948
Uruguay	0.0096	171 902	14 754	-	4 027	32 197	60 100	25 923	25 328	24 327	14 754	186 656
Uzbekistan	0.0028	1 956	4 303	-	-	-	-	-	-	1 956	4 303	6 259
Vanuatu	0.0001	998	154	-	-	141	386	160	159	152	154	1 152
Venezuela	0.0342	435 594	52 562	306 473	-	-	-	22	65 851	63 248	52 562	181 683
Viet Nam	0.0042	24 368	6 455	-	-	-	10 278	4 160	5 065	4 865	6 455	30 823
Yemen	0.0006	9 006	921	-	1 828	1 502	2 694	1 120	949	913	921	9 927

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period							Total outstanding
					1/7/99-31/12/00	1/1-30/6/01	1/7/01-30/6/02	1/7-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-31/3/04	
Zambia	0.0002	633	307	-	-	-	-	14	315	304	307	940
Zimbabwe	0.0014	-	2 151	-	-	-	-	-	-	-	2 151	2 151
Total for current Member States	**100.0000**	**90 789 804**	**156 674 552**	**139 305 419**[c]	**3 862 233**	**5 337 177**	**12 343 240**	**5 203 602**	**6 964 300**	**7 968 291**	**66 480 094**	**108 158 937**
Total for former Member State												
Yugoslavia[d]	-	**32 080**	-	-	-	-	-	-	-	-	-	**32 080**
Total	**100.0000**	**90 821 884**	**156 674 552**	**139 305 419**	**3 862 233**	**5 337 177**	**12 343 240**	**5 203 602**	**6 964 300**	**7 968 291**	**66 480 094**	**108 191 017**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 1 January to 30 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 April 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	-	-	-	-
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	342	-	-
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	150	248	248
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro[a]	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland[a]	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste[a]	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu[a]	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	2 018	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
Total for current Member States	**6 116 003**	**2 587**	**6 113 416**	**6 113 416**
Total for former Member State				
Yugoslavia[b]	**1 938**	-	**1 938**	**1 938**
Total	**6 117 941**	**2 587**	**6 115 354**	**6 115 354**

[a] Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Afghanistan	0.0002	8 000	173	-	7 762	112	34	92	173	8 173
Albania	0.0010	4 257	879	-	2 830	674	202	551	879	5 136
Algeria	0.0152	-	13 897	3 145	-	-	-	-	10 752	10 752
Andorra	0.0050	4 139	4 501	4 139	-	-	-	-	4 501	4 501
Angola	0.0001	208	103	-	-	-	24	184	103	311
Antigua and Barbuda	0.0018	9 243	1 593	-	6 389	1 347	405	1 102	1 593	10 836
Argentina	0.2868	4 565 354	276 438	-	3 643 467	434 950	130 789	356 148	276 438	4 841 792
Armenia	0.0004	-	369	-	-	-	-	-	369	369
Australia	1.5920	-	1 474 058	1 474 058	-	-	-	-	-	-
Austria	0.8590	-	803 322	803 322	-	-	-	-	-	-
Azerbaijan	0.0010	-	901	901	-	-	-	-	-	-
Bahamas	0.0117	-	10 561	10 561	-	-	-	-	-	-
Bahrain	0.0220	36 971	19 024	19 002	-	4 401	3 644	9 924	19 024	36 993
Bangladesh	0.0010	1 036	924	-	-	-	117	919	924	1 960
Barbados	0.0060	8 856	5 263	-	293	4 040	1 215	3 308	5 263	14 119
Belarus	0.0036	-	3 347	-	-	-	-	-	3 347	3 347
Belgium	1.0690	-	994 008	994 008	-	-	-	-	-	-
Belize	0.0002	432	185	-	-	180	68	184	185	617
Benin	0.0002	2 043	183	-	1 567	225	67	184	183	2 226
Bhutan	0.0001	362	93	-	124	112	34	92	93	455
Bolivia	0.0018	9 682	1 640	-	5 878	1 795	539	1 470	1 640	11 322
Bosnia and Herzegovina	0.0006	11 322	577	-	9 419	898	270	735	577	11 899
Botswana	0.0024	231	2 171	-	-	-	-	231	2 171	2 402
Brazil	0.3046	2 382 496	301 235	-	1 245 597	536 393	161 293	439 213	301 235	2 683 731
Brunei Darussalam	0.0315	5 569	28 935	-	-	-	-	5 569	28 935	34 504
Bulgaria	0.0051	2 121	4 571	2 121	-	-	-	-	4 571	4 571
Burkina Faso	0.0002	1 420	183	-	944	225	67	184	183	1 603
Burundi	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Cambodia	0.0002	2 793	183	-	2 317	225	67	184	183	2 976
Cameroon	0.0016	3 882	1 500	-	-	1 621	607	1 654	1 500	5 382
Canada	2.8130	-	2 568 105	2 568 105	-	-	-	-	-	-
Cape Verde	0.0001	-	93	-	-	-	-	-	93	93
Central African Republic	0.0001	1 598	93	-	1 360	112	34	92	93	1 691

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Chad	0.0001	710	93	-	472	112	34	92	93	803
Chile	0.0446	370 932	40 929	-	270 086	47 579	14 307	38 960	40 929	411 861
China	2.4907	5 061 924	2 230 152	2 372 238	-	317 448	639 602	1 732 636	2 230 152	4 919 838
Colombia	0.0310	102 595	29 685	-	6 982	45 111	13 564	36 938	29 685	132 280
Comoros	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Congo	0.0002	3 681	185	-	3 205	224	68	184	185	3 866
Costa Rica	0.0060	24 672	5 309	-	15 158	4 489	1 350	3 675	5 309	29 981
Côte d'Ivoire	0.0020	28 745	1 823	-	24 464	2 020	607	1 654	1 823	30 568
Croatia	0.0074	-	6 879	6 879	-	-	-	-	-	-
Cuba	0.0086	-	7 641	-	-	-	-	-	7 641	7 641
Cyprus	0.0390	-	35 897	35 897	-	-	-	-	-	-
Czech Republic	0.0549	-	51 384	51 384	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	1 823	-	-	-	-	-	1 823	1 823
Democratic Republic of the Congo	0.0003	7 843	287	-	6 892	449	135	367	287	8 130
Denmark	0.7180	-	666 561	666 561	-	-	-	-	-	-
Djibouti	0.0001	215	93	215	-	-	-	-	93	93
Dominica	0.0002	1 845	185	-	1 369	224	68	184	185	2 030
Dominican Republic	0.0070	63 987	6 188	-	53 044	5 163	1 553	4 227	6 188	70 175
Ecuador	0.0038	23 667	3 647	19 886	-	-	-	3 781	3 647	7 428
Egypt	0.0240	16 762	21 263	-	-	-	1 877	14 885	21 263	38 025
El Salvador	0.0044	37 040	3 970	-	28 478	4 040	1 214	3 308	3 970	41 010
Equatorial Guinea	0.0002	1 398	173	-	1 160	112	34	92	173	1 571
Eritrea	0.0001	103	93	-	-	-	11	92	93	196
Estonia	0.0120	-	10 850	10 850	-	-	-	-	-	-
Ethiopia	0.0004	3 387	368	-	2 436	449	135	367	368	3 755
Fiji	0.0008	-	739	739	-	-	-	-	-	-
Finland	0.5330	-	490 896	490 896	-	-	-	-	-	-
France	7.3155	-	6 829 092	6 829 092	-	-	-	-	-	-
Gabon	0.0018	21 298	1 778	-	14 638	3 142	945	2 573	1 778	23 076
Gambia	0.0001	474	93	-	236	112	34	92	93	567
Georgia	0.0006	17 147	600	-	14 770	1 122	337	918	600	17 747
Germany	8.6620	-	8 125 859	8 125 859	-	-	-	-	-	-
Ghana	0.0008	-	762	-	-	-	-	-	762	762
Greece	0.5300	484 565	490 431	-	-	-	-	484 565	490 431	974 996
Grenada	0.0002	364	185	185	-	-	-	179	185	364
Guatemala	0.0060	28 126	5 471	28 126	-	-	-	-	5 471	5 471
Guinea	0.0003	1 419	276	-	707	337	100	275	276	1 695
Guinea-Bissau	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Guyana	0.0002	208	185	-	-	-	24	184	185	393
Haiti	0.0003	-	264	-	-	-	-	-	264	264

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Honduras	0.0010	-	924	924	-	-	-	-	-	-
Hungary	0.0756	-	69 393	69 371	-	-	-	-	22	22
Iceland	0.0340	25 960	31 279	31 279	-	-	-	-	25 960	25 960
India	0.0842	-	75 906	15 240	-	-	-	-	60 666	60 666
Indonesia	0.0284	146 876	27 560	-	51 736	44 887	13 498	36 755	27 560	174 436
Iran (Islamic Republic of)	0.0314	238 439	31 644	-	109 052	61 045	18 357	49 985	31 644	270 083
Iraq	0.0032	289 324	5 718	-	224 630	30 523	9 178	24 993	5 718	295 042
Ireland	0.3500	33 417	316 734	350 151	-	-	-	-	-	-
Israel	0.4670	288 735	425 231	-	-	-	-	288 735	425 231	713 966
Italy	4.8850	-	4 531 433	4 531 433	-	-	-	-	-	-
Jamaica	0.0016	13 206	1 385	1 006	10 297	898	270	735	1 385	13 585
Japan	19.4680	-	17 981 930	17 981 930	-	-	-	-	-	-
Jordan	0.0022	-	1 963	354	-	-	-	-	1 609	1 609
Kazakhstan	0.0050	54 581	4 686	59 267	-	-	-	-	-	-
Kenya	0.0018	24 427	1 640	-	20 623	1 795	539	1 470	1 640	26 067
Kiribati	0.0001	1 314	93	93	983	112	34	92	93	1 314
Kuwait	0.1499	-	136 770	-	-	-	-	-	136 770	136 770
Kyrgyzstan	0.0002	-	185	-	-	-	-	-	185	185
Lao People's Democratic Republic	0.0001	103	93	-	-	-	11	92	93	196
Latvia	0.0045	-	3 982	3 982	-	-	-	-	-	-
Lebanon	0.0048	42 815	4 156	-	37 107	2 693	810	2 205	4 156	46 971
Lesotho	0.0001	269	93	-	31	112	34	92	93	362
Liberia	0.0001	3 489	93	-	3 251	112	34	92	93	3 582
Libyan Arab Jamahiriya	0.0330	-	28 214	-	-	-	-	-	28 214	28 214
Liechtenstein	0.0050	-	4 732	27	-	-	-	-	4 705	4 705
Lithuania	0.0072	11 000	6 406	11 000	-	-	-	-	6 406	6 406
Luxembourg	0.0770	-	71 447	71 427	-	-	-	-	20	20
Madagascar	0.0003	-	276	-	-	-	-	-	276	276
Malawi	0.0001	2 792	103	-	2 316	225	67	184	103	2 895
Malaysia	0.0406	229 882	38 226	38 226	79 868	52 742	15 859	43 187	38 226	229 882
Maldives	0.0001	1 004	93	185	581	112	34	92	93	912
Mali	0.0002	759	183	-	283	225	67	184	183	942
Malta	0.0140	-	13 043	13 043	-	-	-	-	-	-
Marshall Islands	0.0002	947	185	-	471	224	68	184	185	1 132
Mauritania	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Mauritius	0.0022	163	2 031	2 194	-	-	-	-	-	-
Mexico	0.3766	332 452	329 385	332 452	-	-	-	-	329 385	329 385
Micronesia (Federated States of)	0.0002	208	185	-	-	-	24	184	185	393
Monaco	0.0030	-	2 885	2 885	-	-	-	-	-	-
Mongolia	0.0002	-	185	-	-	-	-	-	185	185

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Morocco	0.0094	66 872	8 611	-	45 942	9 875	2 970	8 085	8 611	75 483
Mozambique	0.0001	103	93	-	-	-	11	92	93	196
Myanmar	0.0010	14 847	924	-	12 469	1 122	337	919	924	15 771
Namibia	0.0012	1 734	1 130	1 734	-	-	-	-	1 130	1 130
Nauru	0.0002	1 010	185	-	534	224	68	184	185	1 195
Nepal	0.0004	-	368	197	-	-	-	-	171	171
Netherlands	1.6900	50 917	1 566 047	50 917	-	-	-	-	1 566 047	1 566 047
New Zealand	0.2210	-	206 370	206 370	-	-	-	-	-	-
Nicaragua	0.0002	543	185	728	-	-	-	-	-	-
Niger	0.0001	2 159	93	-	1 921	112	34	92	93	2 252
Nigeria	0.0084	56 409	8 356	-	24 062	15 261	4 589	12 497	8 356	64 765
Norway	0.6790	-	623 176	623 176	-	-	-	-	-	-
Oman	0.0210	-	19 080	19 080	-	-	-	-	-	-
Pakistan	0.0110	5 203	10 296	-	-	-	-	5 203	10 296	15 499
Palau	0.0005	2 769	398	680	1 376	336	101	276	398	2 487
Panama	0.0038	3 368	3 485	-	-	-	60	3 308	3 485	6 853
Papua New Guinea	0.0006	2 589	623	-	-	1 081	405	1 103	623	3 212
Paraguay	0.0024	48 859	2 309	-	41 248	3 591	1 080	2 940	2 309	51 168
Peru	0.0184	356 758	17 588	-	300 627	26 483	7 963	21 685	17 588	374 346
Philippines	0.0285	64 643	26 490	-	-	26 954	10 123	27 566	26 490	91 133
Poland	0.1383	1 019 305	124 835	-	749 587	127 254	38 266	104 198	124 835	1 144 140
Portugal	0.4700	-	433 069	-	-	-	-	-	433 069	433 069
Qatar	0.0592	25 534	51 469	-	-	-	-	25 534	51 469	77 003
Republic of Korea	1.5086	3 336 876	1 364 261	-	343 169	1 412 440	424 721	1 156 546	1 364 261	4 701 137
Republic of Moldova	0.0002	864	208	-	-	361	135	368	208	1 072
Romania	0.0180	-	16 552	3 921	-	-	-	-	12 631	12 631
Russian Federation	1.3345	-	1 248 673	1 248 673	-	-	-	-	-	-
Rwanda	0.0001	-	93	-	-	-	-	-	93	93
Saint Kitts and Nevis	0.0003	1 608	265	-	1 132	224	68	184	265	1 873
Saint Lucia	0.0004	2 239	369	-	1 287	449	135	368	369	2 608
Saint Vincent and the Grenadines	0.0002	140	185	-	-	-	-	140	185	325
Samoa	0.0001	1 078	93	93	747	112	34	92	93	1 078
San Marino	0.0030	-	2 656	-	-	-	-	-	2 656	2 656
Sao Tome and Principe	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Saudi Arabia	0.2852	-	249 643	37 147	-	-	-	-	212 496	212 496
Senegal	0.0005	12 669	519	-	10 292	1 122	337	918	519	13 188
Serbia and Montenegro	0.0038	45 868	3 531	-	36 354	4 489	1 350	3 675	3 531	49 399
Seychelles	0.0008	1 726	739	-	-	721	270	735	739	2 465
Sierra Leone	0.0001	-	93	-	-	-	-	-	93	93
Singapore	0.3589	-	331 935	331 935	-	-	-	-	-	-
Slovakia	0.0153	-	13 852	13 852	-	-	-	-	-	-

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Slovenia	0.0820	323 665	75 602	323 665	-	-	-	-	75 602	75 602
Solomon Islands	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Somalia	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
South Africa	0.0584	-	56 597	56 597	-	-	-	-	-	-
Spain	2.5200	-	2 326 783	-	-	-	-	-	2 326 783	2 326 783
Sri Lanka	0.0034	-	3 116	-	-	-	-	-	3 116	3 116
Sudan	0.0008	1 295	716	-	-	542	202	551	716	2 011
Suriname	0.0002	5 963	208	-	5 011	449	135	368	208	6 171
Swaziland	0.0004	5 610	369	5 610	-	-	-	-	369	369
Sweden	0.9980	-	924 848	924 848	-	-	-	-	-	-
Switzerland	1.1970	-	1 114 159	1 114 159	-	-	-	-	-	-
Syrian Arab Republic	0.0076	-	7 985	7 985	-	-	-	-	-	-
Tajikistan	0.0002	6 661	185	-	6 185	224	68	184	185	6 846
Thailand	0.0418	-	40 556	-	-	-	-	-	40 556	40 556
The former Yugoslav Republic of Macedonia	0.0012	2 401	1 107	17	-	876	405	1 103	1 107	3 491
Timor-Leste	0.0002	465	185	-	-	213	68	184	185	650
Togo	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Tonga	0.0002	432	185	-	-	180	68	184	185	617
Trinidad and Tobago	0.0044	-	3 925	3 925	-	-	-	-	-	-
Tunisia	0.0064	9 912	5 863	5 863	-	-	-	4 049	5 863	9 912
Turkey	0.0744	24 304	80 403	-	-	-	-	24 304	80 403	104 707
Turkmenistan	0.0010	1 294	879	1 294	-	-	-	-	879	879
Tuvalu	0.0001	69	93	-	-	-	-	69	93	162
Uganda	0.0006	7 423	543	-	6 235	561	169	458	543	7 966
Ukraine	0.0078	10 969	7 524	-	-	-	1 229	9 740	7 524	18 493
United Arab Emirates	0.2174	692 725	197 204	-	319 562	154 897	46 578	171 688	197 204	889 929
United Kingdom of Great Britain and Northern Ireland	7.4332	-	6 792 349	6 792 349	-	-	-	-	-	-
United Republic of Tanzania	0.0006	5 825	530	-	4 874	449	135	367	530	6 355
United States of America	26.6901	31 853 058	25 598 769	25 598 769	-	-	-	6 254 289	25 598 769	31 853 058
Uruguay	0.0096	186 399	9 602	-	148 344	17 955	5 398	14 702	9 602	196 001
Uzbekistan	0.0028	1 534	2 516	-	-	-	-	1 534	2 516	4 050
Vanuatu	0.0001	1 183	93	-	945	112	34	92	93	1 276
Venezuela	0.0342	615 269	32 432	516 303	22	46 682	14 037	38 225	32 432	131 398
Viet Nam	0.0042	7 035	3 763	-	-	3 015	1 080	2 940	3 763	10 798
Yemen	0.0006	8 695	554	-	7 268	674	202	551	554	9 249

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					1/12/99-31/12/02	1/1-19/5/03	20/5-30/6/03	1/7-31/12/03	1/7/03-20/5/04	
Zambia	0.0002	3 192	183	-	2 716	225	67	184	183	3 375
Zimbabwe	0.0014	-	1 316	-	-	-	-	-	1 316	1 316
Total for current Member States	**100.0000**	**54 022 136**	**93 372 420**	**85 924 525**[c]	**7 996 062**	**3 475 309**	**1 597 563**	**11 504 719**	**36 896 378**	**61 470 031**
Total for former Member State										
Yugoslavia[d]	-	**25 876**	-	-	-	-	-	-	-	**25 876**
Total	**100.0000**	**54 048 012**	**93 372 420**	**85 924 525**	**7 996 062**	**3 475 309**	**1 597 563**	**11 504 719**	**36 896 378**	**61 495 907**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 1 July 2003 to 20 May 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 April 2004

(United States dollars)

					Contributions outstanding for the period					
Member State	*2004 effective rates of assessment*[a]	*Contributions payable as at 1 January 2004*	*Assessments in 2004*[b]	*Collections in 2004*	*6/8/99-31/12/02*	*1/1-30/6/03*	*1-30/7/03*	*31/7-31/12/03*	*1/1-30/6/04*	*Total outstanding*
Afghanistan	0.0002	6 831	593	-	6 242	295	48	246	593	7 424
Albania	0.0010	8 106	2 968	-	4 578	1 766	284	1 478	2 968	11 074
Algeria	0.0152	28 413	45 116	-	-	-	-	28 413	45 116	73 529
Andorra	0.0050	10 037	14 841	10 037	-	-	-	-	14 841	14 841
Angola	0.0001	502	297	-	-	-	9	493	297	799
Antigua and Barbuda	0.0018	14 014	5 343	-	6 958	3 533	568	2 955	5 343	19 357
Argentina	0.2868	5 809 796	851 264	-	3 530 582	1 141 132	183 562	954 520	851 264	6 661 060
Armenia	0.0004	-	1 188	-	-	-	-	-	1 188	1 188
Australia	1.5920	-	4 725 286	4 725 286	-	-	-	-	-	-
Austria	0.8590	-	2 549 636	2 549 636	-	-	-	-	-	-
Azerbaijan	0.0010	-	2 968	2 968	-	-	-	-	-	-
Bahamas	0.0117	2 496	34 727	34 727	-	-	-	-	2 496	2 496
Bahrain	0.0220	45 186	65 299	65 277	-	-	-	-	45 208	45 208
Bangladesh	0.0010	2 508	2 968	-	-	-	45	2 463	2 968	5 476
Barbados	0.0060	1 045	17 809	-	-	-	-	1 045	17 809	18 854
Belarus	0.0036	-	10 685	-	-	-	-	-	10 685	10 685
Belgium	1.0690	2 828 969	3 172 946	2 828 969	-	-	-	-	3 172 946	3 172 946
Belize	0.0002	1 092	593	593	-	-	6	493	593	1 092
Benin	0.0002	2 616	593	-	1 441	588	94	493	593	3 209
Bhutan	0.0001	1 255	297	-	666	295	48	246	297	1 552
Bolivia	0.0018	14 616	5 343	-	5 209	4 710	757	3 940	5 343	19 959
Bosnia and Herzegovina	0.0006	11 367	1 781	-	6 663	2 355	379	1 970	1 781	13 148
Botswana	0.0024	4 925	7 124	-	-	-	-	4 925	7 124	12 049
Brazil	0.3046	6 092 811	904 097	-	3 282 015	1 407 279	226 374	1 177 143	904 097	6 996 908
Brunei Darussalam	0.0315	75 172	93 348	75 172	-	-	-	-	93 348	93 348
Bulgaria	0.0051	19 422	15 138	19 422	-	-	-	-	15 138	15 138
Burkina Faso	0.0002	2 702	593	-	1 527	588	94	493	593	3 295
Burundi	0.0001	1 550	297	-	961	295	48	246	297	1 847
Cambodia	0.0002	3 103	593	-	1 928	588	94	493	593	3 696
Cameroon	0.0016	9 815	4 749	-	-	4 530	852	4 433	4 749	14 564
Canada	2.8130	-	8 349 391	8 349 391	-	-	-	-	-	-
Cape Verde	0.0001	-	297	-	-	-	-	-	297	297
Central African Republic	0.0001	1 550	297	-	961	295	48	246	297	1 847
Chad	0.0001	1 350	297	-	761	295	48	246	297	1 647
Chile	0.0446	483 327	132 379	-	234 001	124 830	20 080	104 416	132 379	615 706

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					6/8/99-31/12/02	1/1-30/6/03	1-30/7/03	31/7-31/12/03	1/1-30/6/04	
China	2.4907	9 843 062	7 392 666	5 536 680	-	-	-	4 306 382	7 392 666	11 699 048
Colombia	0.0310	475 574	92 012	-	239 185	118 353	19 038	98 998	92 012	567 586
Comoros	0.0001	1 550	297	-	961	295	48	246	297	1 847
Congo	0.0002	3 232	593	-	2 055	589	95	493	593	3 825
Costa Rica	0.0060	-	17 809	-	-	-	-	-	17 809	17 809
Côte d'Ivoire	0.0020	27 906	5 936	-	17 322	5 299	852	4 433	5 936	33 842
Croatia	0.0074	-	21 964	21 964	-	-	-	-	-	-
Cuba	0.0086	-	25 526	-	-	-	-	-	25 526	25 526
Cyprus	0.0390	-	115 757	115 757	-	-	-	-	-	-
Czech Republic	0.0549	-	162 952	162 952	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	-	5 936	-	-	-	-	-	5 936	5 936
Democratic Republic of the Congo	0.0003	985	890	-	-	-	-	985	890	1 875
Denmark	0.7180	-	2 131 128	2 131 128	-	-	-	-	-	-
Djibouti	0.0001	555	297	555	-	-	-	-	297	297
Dominica	0.0002	2 354	593	-	1 177	589	95	493	593	2 947
Dominican Republic	0.0070	67 185	20 777	-	40 136	13 543	2 178	11 328	20 777	87 962
Ecuador	0.0038	14 953	11 279	11 279	-	-	-	3 674	11 279	14 953
Egypt	0.0240	40 648	71 235	-	-	-	753	39 895	71 235	111 883
El Salvador	0.0044	48 278	13 060	-	27 108	10 599	1 705	8 866	13 060	61 338
Equatorial Guinea	0.0002	1 550	593	-	961	295	48	246	593	2 143
Eritrea	0.0001	251	297	-	-	-	5	246	297	548
Estonia	0.0120	-	35 618	35 618	-	-	-	-	-	-
Ethiopia	0.0004	5 396	1 187	-	3 046	1 177	188	985	1 187	6 583
Fiji	0.0008	-	2 375	2 375	-	-	-	-	-	-
Finland	0.5330	-	1 582 021	1 582 021	-	-	-	-	-	-
France	7.3155	-	21 713 479	21 713 479	-	-	-	-	-	-
Gabon	0.0018	29 771	5 343	-	13 306	8 244	1 326	6 895	5 343	35 114
Gambia	0.0001	1 062	297	-	473	295	48	246	297	1 359
Georgia	0.0006	13 322	1 781	-	7 443	2 944	473	2 462	1 781	15 103
Germany	8.6620	-	25 710 068	25 710 068	-	-	-	-	-	-
Ghana	0.0008	-	2 375	-	-	-	-	-	2 375	2 375
Greece	0.5300	1 354 956	1 573 117	2 928 073	-	-	-	-	-	-
Grenada	0.0002	1 092	593	593	-	-	6	493	593	1 092
Guatemala	0.0060	61 748	17 809	-	29 995	15 898	2 557	13 298	17 809	79 557
Guinea	0.0003	3 192	890	-	1 429	882	141	740	890	4 082
Guinea-Bissau	0.0001	1 550	297	-	961	295	48	246	297	1 847
Guyana	0.0002	503	593	-	-	-	10	493	593	1 096
Haiti	0.0003	-	890	-	-	-	-	-	890	890
Honduras	0.0010	-	2 968	2 968	-	-	-	-	-	-
Hungary	0.0756	22	224 391	224 369	-	-	-	-	44	44

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					6/8/99-31/12/02	1/1-30/6/03	1-30/7/03	31/7-31/12/03	1/1-30/6/04	
Iceland	0.0340	9 482	100 917	100 917	-	-	-	-	9 482	9 482
India	0.0842	-	249 918	-	-	-	-	-	249 918	249 918
Indonesia	0.0284	541 906	84 295	-	306 694	117 764	18 943	98 505	84 295	626 201
Iran (Islamic Republic of)	0.0314	480 011	93 200	-	160 122	160 159	25 763	133 967	93 200	573 211
Iraq	0.0032	343 103	9 498	-	183 158	80 080	12 881	66 984	9 498	352 601
Ireland	0.3500	-	1 038 850	1 038 850	-	-	-	-	-	-
Israel	0.4670	2 040 009	1 386 124	-	-	821 474	196 538	1 021 997	1 386 124	3 426 133
Italy	4.8850	1 758 673	14 499 387	16 258 060	-	-	-	-	-	-
Jamaica	0.0016	10 352	4 749	1 352	4 296	2 355	379	1 970	4 749	13 749
Japan	19.4680	58 342 916	57 783 838	87 234 835	-	-	-	-	28 891 919	28 891 919
Jordan	0.0022	-	6 531	-	-	-	-	-	6 531	6 531
Kazakhstan	0.0050	16 256	14 841	31 097	-	-	-	-	-	-
Kenya	0.0018	24 412	5 343	8 000	7 005	4 710	757	3 940	5 343	21 755
Kiribati	0.0001	1 549	297	297	663	295	48	246	297	1 549
Kuwait	0.1499	-	444 777	-	-	-	-	-	444 777	444 777
Kyrgyzstan	0.0002	-	593	-	-	-	-	-	593	593
Lao People's Democratic Republic	0.0001	251	297	-	-	-	5	246	297	548
Latvia	0.0045	-	13 356	13 356	-	-	-	-	-	-
Lebanon	0.0048	38 781	14 248	-	24 668	7 065	1 137	5 911	14 248	53 029
Lesotho	0.0001	519	297	-	-	225	48	246	297	816
Liberia	0.0001	2 196	297	-	1 607	295	48	246	297	2 493
Libyan Arab Jamahiriya	0.0330	-	97 949	-	-	-	-	-	97 949	97 949
Liechtenstein	0.0050	-	14 841	-	-	-	-	-	14 841	14 841
Lithuania	0.0072	27 812	21 370	27 812	-	-	-	-	21 370	21 370
Luxembourg	0.0770	40	228 547	228 527	-	-	-	-	60	60
Madagascar	0.0003	-	890	-	-	-	-	-	890	890
Malawi	0.0001	3 101	297	-	1 926	588	94	493	297	3 398
Malaysia	0.0406	219 705	120 506	120 506	-	-	-	99 199	120 506	219 705
Maldives	0.0001	1 058	297	345	124	295	48	246	297	1 010
Mali	0.0002	2 129	593	-	954	588	94	493	593	2 722
Malta	0.0140	-	41 554	41 554	-	-	-	-	-	-
Marshall Islands	0.0002	926	593	-	-	338	95	493	593	1 519
Mauritania	0.0001	1 550	297	-	961	295	48	246	297	1 847
Mauritius	0.0022	9 713	6 531	16 244	-	-	-	-	-	-
Mexico	0.3766	1 116 424	1 117 804	1 116 424	-	-	-	-	1 117 804	1 117 804
Micronesia (Federated States of)	0.0002	1 538	593	-	361	589	95	493	593	2 131
Monaco	0.0030	-	8 904	8 904	-	-	-	-	-	-
Mongolia	0.0002	-	593	-	-	-	-	-	593	593
Morocco	0.0094	29 581	27 901	-	-	3 743	4 167	21 671	27 901	57 482
Mozambique	0.0001	5	297	-	-	-	-	5	297	302

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					6/8/99-31/12/02	1/1-30/6/03	1-30/7/03	31/7-31/12/03	1/1-30/6/04	
Myanmar	0.0010	15 115	2 968	-	9 237	2 943	472	2 463	2 968	18 083
Namibia	0.0012	6 970	3 561	6 970	-	-	-	-	3 561	3 561
Nauru	0.0002	2 149	593	-	972	589	95	493	593	2 742
Nepal	0.0004	113	1 187	113	-	-	-	-	1 187	1 187
Netherlands	1.6900	-	5 016 164	-	-	-	-	-	5 016 164	5 016 164
New Zealand	0.2210	-	655 960	655 960	-	-	-	-	-	-
Nicaragua	0.0002	1 740	593	2 333	-	-	-	-	-	-
Niger	0.0001	1 744	297	-	1 155	295	48	246	297	2 041
Nigeria	0.0084	59 529	24 933	-	-	19 596	6 441	33 492	24 933	84 462
Norway	0.6790	-	2 015 371	2 015 371	-	-	-	-	-	-
Oman	0.0210	-	62 331	62 331	-	-	-	-	-	-
Pakistan	0.0110	21 374	32 650	-	-	-	-	21 374	32 650	54 024
Palau	0.0005	3 397	1 336	-	1 634	883	141	739	1 336	4 733
Panama	0.0038	24 069	11 279	-	2 899	10 599	1 705	8 866	11 279	35 348
Papua New Guinea	0.0006	6 543	1 781	-	-	3 020	568	2 955	1 781	8 324
Paraguay	0.0024	44 157	7 124	-	25 340	9 421	1 516	7 880	7 124	51 281
Peru	0.0184	359 982	54 614	-	221 206	69 480	11 177	58 119	54 614	414 596
Philippines	0.0285	263 753	84 592	-	87 343	88 323	14 208	73 879	84 592	348 345
Poland	0.1383	1 407 525	410 495	-	740 696	333 861	53 704	279 264	410 495	1 818 020
Portugal	0.4700	-	1 395 028	-	-	-	-	-	1 395 028	1 395 028
Qatar	0.0592	-	175 715	-	-	-	-	-	175 715	175 715
Republic of Korea	1.5086	6 987 031	4 477 862	-	-	3 291 260	596 092	3 099 679	4 477 862	11 464 893
Republic of Moldova	0.0002	3 442	593	-	1 090	1 178	189	985	593	4 035
Romania	0.0180	-	53 427	-	-	-	-	-	53 427	53 427
Russian Federation	1.3345	-	3 960 999	3 960 999	-	-	-	-	-	-
Rwanda	0.0001	597	297	-	8	295	48	246	297	894
Saint Kitts and Nevis	0.0003	2 648	890	-	1 471	589	95	493	890	3 538
Saint Lucia	0.0004	2 699	1 188	-	347	1 178	189	985	1 188	3 887
Saint Vincent and the Grenadines	0.0002	581	593	-	-	-	88	493	593	1 174
Samoa	0.0001	1 003	297	297	117	295	48	246	297	1 003
San Marino	0.0030	7 554	8 904	-	-	1 681	948	4 925	8 904	16 458
Sao Tome and Principe	0.0001	1 550	297	-	961	295	48	246	297	1 847
Saudi Arabia	0.2852	-	846 514	-	-	-	-	-	846 514	846 514
Senegal	0.0005	14 431	1 485	-	8 552	2 944	473	2 462	1 485	15 916
Serbia and Montenegro	0.0038	55 864	11 279	-	32 342	11 777	1 894	9 851	11 279	67 143
Seychelles	0.0008	4 363	2 375	-	-	2 013	379	1 971	2 375	6 738
Sierra Leone	0.0001	-	297	-	-	-	-	-	297	297
Singapore	0.3589	-	1 065 267	1 065 267	-	-	-	-	-	-
Slovakia	0.0153	-	45 412	45 412	-	-	-	-	-	-
Slovenia	0.0820	710 562	243 388	510 562	-	-	526	199 474	243 388	443 388
Solomon Islands	0.0001	1 550	297	-	961	295	48	246	297	1 847

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					6/8/99-31/12/02	1/1-30/6/03	1-30/7/03	31/7-31/12/03	1/1-30/6/04	
Somalia	0.0001	1 550	297	-	961	295	48	246	297	1 847
South Africa	0.0584	-	173 340	173 340	-	-	-	-	-	-
Spain	2.5200	-	7 479 725	-	-	-	-	-	7 479 725	7 479 725
Sri Lanka	0.0034	-	10 092	-	-	-	-	-	10 092	10 092
Sudan	0.0008	3 270	2 375	-	-	1 509	283	1 478	2 375	5 645
Suriname	0.0002	6 085	593	-	3 733	1 178	189	985	593	6 678
Swaziland	0.0004	2 181	1 188	2 181	-	-	-	-	1 188	1 188
Sweden	0.9980	-	2 962 208	2 962 208	-	-	-	-	-	-
Switzerland	1.1970	-	3 552 869	3 552 869	-	-	-	-	-	-
Syrian Arab Republic	0.0076	54 721	22 558	77 279	-	-	-	-	-	-
Tajikistan	0.0002	4 282	593	-	3 105	589	95	493	593	4 875
Thailand	0.0418	-	124 069	-	-	-	-	-	124 069	124 069
The former Yugoslav Republic of Macedonia	0.0012	6 578	3 561	17	-	3 038	568	2 955	3 561	10 122
Timor-Leste	0.0002	1 156	593	-	-	568	95	493	593	1 749
Togo	0.0001	1 550	297	-	961	295	48	246	297	1 847
Tonga	0.0002	1 092	593	-	-	504	95	493	593	1 685
Trinidad and Tobago	0.0044	-	13 060	13 060	-	-	-	-	-	-
Tunisia	0.0064	30 388	18 996	18 996	-	-	-	11 392	18 996	30 388
Turkey	0.0744	325 728	220 830	-	-	-	-	325 728	220 830	546 558
Turkmenistan	0.0010	8 405	2 968	8 405	-	-	-	-	2 968	2 968
Tuvalu	0.0001	5	297	-	-	-	-	5	297	302
Uganda	0.0006	7 557	1 781	-	4 617	1 472	237	1 231	1 781	9 338
Ukraine	0.0078	26 596	23 152	-	-	-	492	26 104	23 152	49 748
United Arab Emirates	0.2174	1 456 570	645 200	-	501 548	406 387	88 490	460 145	645 200	2 101 770
United Kingdom of Great Britain and Northern Ireland	7.4332	-	22 062 768	22 062 768	-	-	-	-	-	-
United Republic of Tanzania	0.0006	4 738	1 781	-	2 388	1 177	188	985	1 781	6 519
United States of America	26.6901	10 473 943	81 168 265	81 168 265	-	-	-	-	10 473 943	10 473 943
Uruguay	0.0096	222 131	28 494	-	128 047	47 105	7 577	39 402	28 494	250 625
Uzbekistan	0.0028	5 521	8 311	-	-	-	103	5 418	8 311	13 832
Vanuatu	0.0001	1 395	297	-	806	295	48	246	297	1 692
Venezuela	0.0342	629 275	101 511	384 632	22	122 475	19 701	102 445	101 511	346 154
Viet Nam	0.0042	39 832	12 467	-	21 015	9 421	1 516	7 880	12 467	52 299
Yemen	0.0006	6 856	1 781	-	3 330	1 765	283	1 478	1 781	8 637

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period					Total outstanding
					6/3/99-31/12/02	1/1-30/6/03	1-30/7/03	31/7-31/12/03	1/1-30/6/04	
Zambia	0.0002	2 035	593	-	860	588	94	493	593	2 628
Zimbabwe	0.0014	-	4 156	-	-	-	-	-	4 156	4 156
Total for current Member States	**100.0000**	**115 844 746**	**298 762 732**	**303 838 072**[c]	**9 970 314**	**8 525 000**	**1 535 530**	**13 053 549**	**77 685 013**	**110 769 406**
Total for former Member State										
Yugoslavia[d]	-	**10 222**	-	-	-	-	-	-	-	**10 222**
Total	**100.0000**	**115 854 968**	**298 762 732**	**303 838 072**	**9 970 314**	**8 525 000**	**1 535 530**	**13 053 549**	**77 685 013**	**110 779 628**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 1 January to 30 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 30 April 2004

(United States dollars)

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04		
Afghanistan	0.0002	3 209	191	-	3 002	47	65	40	55	80	111	3 400
Albania	0.0010	2 828	956	-	1 591	279	391	236	331	398	558	3 784
Algeria	0.0152	4 390	14 547	-	-	-	-	-	4 390	6 061	8 486	18 937
Andorra	0.0050	2 845	4 785	2 845	-	-	-	-	-	1 994	2 791	4 785
Angola	0.0001	272	96	-	-	-	83	78	111	40	56	368
Antigua and Barbuda	0.0018	5 395	1 722	-	2 920	558	781	473	663	717	1 005	7 117
Argentina	0.2868	2 509 972	274 479	-	1 710 661	180 146	252 205	152 900	214 060	114 366	160 113	2 784 451
Armenia	0.0004	-	382	-	-	-	-	-	-	159	223	382
Australia	1.5920	-	1 523 607	1 523 607	-	-	-	-	-	-	-	-
Austria	0.8590	523 000	822 098	865 541	-	-	-	-	-	-	479 557	479 557
Azerbaijan	0.0010	-	956	956	-	-	-	-	-	-	-	-
Bahamas	0.0117	-	11 197	4 665	-	-	-	-	-	-	6 532	6 532
Bahrain	0.0220	26 497	21 055	8 751	-	495	7 027	4 260	5 964	8 773	12 282	38 801
Bangladesh	0.0010	711	958	-	-	-	-	159	552	399	559	1 669
Barbados	0.0060	4 923	5 742	-	-	-	1 515	1 420	1 988	2 393	3 349	10 665
Belarus	0.0036	-	3 445	-	-	-	-	-	-	1 436	2 009	3 445
Belgium	1.0690	1 535 649	1 023 076	1 961 930	-	-	-	-	-	-	596 795	596 795
Belize	0.0002	236	192	-	-	-	46	79	111	80	112	428
Benin	0.0002	1 237	191	-	826	92	130	78	111	80	111	1 428
Bhutan	0.0001	273	96	-	66	47	65	40	55	40	56	369
Bolivia	0.0018	5 360	1 722	-	2 061	743	1 041	631	884	717	1 005	7 082
Bosnia and Herzegovina	0.0006	5 439	574	5 439	-	-	-	-	-	239	335	574
Botswana	0.0024	1 104	2 298	1 340	-	-	-	-	-	722	1 340	2 062
Brazil	0.3046	2 158 278	291 515	-	1 172 544	222 162	311 026	188 561	263 985	121 464	170 051	2 449 793
Brunei Darussalam	0.0315	28 101	30 099	16 858	-	-	-	-	11 243	12 541	17 558	41 342
Bulgaria	0.0051	-	4 882	-	-	-	-	-	-	2 034	2 848	4 882
Burkina Faso	0.0002	1 095	191	-	684	92	130	78	111	80	111	1 286
Burundi	0.0001	658	96	-	451	47	65	40	55	40	56	754
Cambodia	0.0002	1 316	191	-	905	92	130	78	111	80	111	1 507
Cameroon	0.0016	3 286	1 531	-	-	412	1 171	710	993	638	893	4 817
Canada	2.8130	-	2 692 153	2 692 153	-	-	-	-	-	-	-	-
Cape Verde	0.0001	-	96	-	-	-	-	-	-	40	56	96
Central African Republic	0.0001	658	96	-	451	47	65	40	55	40	56	754
Chad	0.0001	549	96	-	342	47	65	40	55	40	56	645
Chile	0.0446	215 375	42 684	-	127 938	19 706	27 589	16 726	23 416	17 785	24 899	258 059

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04		
China	2.4907	1 750 180	2 383 670	743 847	-	-	-	-	1 006 333	993 196	1 390 474	3 390 003
Colombia	0.0310	202 171	29 668	-	119 271	18 683	26 158	15 858	22 201	12 362	17 306	231 839
Comoros	0.0001	658	96	-	451	47	65	40	55	40	56	754
Congo	0.0002	1 660	192	-	1 247	93	130	79	111	80	112	1 852
Costa Rica	0.0060	636	5 742	-	-	-	-	-	636	2 392	3 350	6 378
Côte d'Ivoire	0.0020	11 852	1 913	-	8 142	836	1 171	710	993	797	1 116	13 765
Croatia	0.0074	-	7 081	2 950	-	-	-	-	-	-	4 131	4 131
Cuba	0.0086	-	8 231	-	-	-	-	-	-	3 430	4 801	8 231
Cyprus	0.0390	16 812	37 324	32 364	-	-	-	-	-	-	21 772	21 772
Czech Republic	0.0549	-	52 541	52 541	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	993	1 913	-	-	-	-	-	993	797	1 116	2 906
Democratic Republic of the Congo	0.0003	221	286	-	-	-	-	-	221	119	167	507
Denmark	0.7180	-	687 154	286 314	-	-	-	-	-	-	400 840	400 840
Djibouti	0.0001	183	96	183	-	-	-	-	-	40	56	96
Dominica	0.0002	1 071	192	-	658	93	130	79	111	80	112	1 263
Dominican Republic	0.0070	27 672	6 699	-	18 186	2 138	2 993	1 815	2 540	2 791	3 908	34 371
Ecuador	0.0038	12 819	3 637	1 516	993	2 324	3 253	1 972	2 761	1 516	2 121	14 940
Egypt	0.0240	13 119	22 969	-	-	-	-	4 172	8 947	9 571	13 398	36 088
El Salvador	0.0044	19 457	4 212	-	12 033	1 673	2 343	1 420	1 988	1 755	2 457	23 669
Equatorial Guinea	0.0002	658	191	-	451	47	65	40	55	80	111	849
Eritrea	0.0001	136	96	-	-	-	41	40	55	40	56	232
Estonia	0.0120	-	11 484	7 251	-	-	-	-	-	-	4 233	4 233
Ethiopia	0.0004	2 660	383	-	1 836	185	261	157	221	159	224	3 043
Fiji	0.0008	-	765	315	-	-	-	-	-	4	446	450
Finland	0.5330	-	510 101	510 071	-	-	-	-	-	-	30	30
France	7.3155	-	7 001 232	2 917 180	-	-	-	-	-	-	4 084 052	4 084 052
Gabon	0.0018	12 022	1 722	-	6 248	1 301	1 822	1 104	1 547	717	1 005	13 744
Gambia	0.0001	312	96	-	105	47	65	40	55	40	56	408
Georgia	0.0006	5 431	574	-	3 368	465	651	395	552	239	335	6 005
Germany	8.6620	-	8 289 880	3 454 117	-	-	-	-	-	-	4 835 763	4 835 763
Ghana	0.0008	-	765	-	-	-	-	-	-	319	446	765
Greece	0.5300	420 382	507 232	297 674	-	-	-	-	122 708	211 347	295 885	629 940
Grenada	0.0002	236	192	80	-	-	-	45	111	80	112	348
Guatemala	0.0060	28 985	5 742	28 985	-	-	-	-	-	2 392	3 350	5 742
Guinea	0.0003	1 289	286	-	671	139	195	118	166	119	167	1 575
Guinea-Bissau	0.0001	658	96	-	451	47	65	40	55	40	56	754
Guyana	0.0002	273	192	-	-	-	83	79	111	80	112	465
Haiti	0.0003	-	286	-	-	-	-	-	-	119	167	286
Honduras	0.0010	-	956	956	-	-	-	-	-	-	-	-
Hungary	0.0756	-	72 352	30 125	-	-	-	-	-	22	42 205	42 227

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period: 31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	Assessments within the 30-day due period[c]	Total outstanding
Iceland	0.0340	26 724	32 539	32 539	-	-	-	-	-	7 743	18 981	26 724
India	0.0842	-	80 583	-	-	-	-	-	-	33 576	47 007	80 583
Indonesia	0.0284	200 775	27 180	-	118 287	18 591	26 027	15 779	22 091	11 325	15 855	227 955
Iran (Islamic Republic of)	0.0314	112 950	30 051	-	765	25 284	35 398	21 459	30 044	12 521	17 530	143 001
Iraq	0.0032	145 115	3 063	-	89 022	12 642	17 699	10 730	15 022	1 276	1 787	148 178
Ireland	0.3500	-	334 963	334 963	-	-	-	-	-	-	-	-
Israel	0.4670	459 205	446 938	-	-	-	66 303	163 709	229 193	186 224	260 714	906 143
Italy	4.8850	1 595 776	4 675 141	4 745 085	-	-	-	-	-	-	1 525 832	1 525 832
Jamaica	0.0016	4 489	1 531	489	2 350	372	521	316	441	638	893	5 531
Japan	19.4680	21 586 802	18 631 654	29 349 992	-	-	-	-	-	-	10 868 464	10 868 464
Jordan	0.0022	-	2 105	11	-	-	-	-	-	866	1 228	2 094
Kazakhstan	0.0050	3 936	4 785	5 930	-	-	-	-	-	-	2 791	2 791
Kenya	0.0018	10 360	1 722	10 000	-	-	-	-	360	717	1 005	2 082
Kiribati	0.0001	593	96	40	346	47	65	40	55	40	56	649
Kuwait	0.1499	-	143 412	83 657	-	-	-	-	-	-	59 755	59 755
Kyrgyzstan	0.0002	111	192	-	-	-	-	-	111	80	112	303
Lao People's Democratic Republic	0.0001	136	96	-	-	-	41	40	55	40	56	232
Latvia	0.0045	-	4 307	1 795	-	-	-	-	-	-	2 512	2 512
Lebanon	0.0048	16 484	4 593	-	11 534	1 116	1 562	947	1 325	1 914	2 679	21 077
Lesotho	0.0001	223	96	-	16	47	65	40	55	40	56	319
Liberia	0.0001	991	96	-	784	47	65	40	55	40	56	1 087
Libyan Arab Jamahiriya	0.0330	-	31 582	29 605	-	-	-	-	-	-	1 977	1 977
Liechtenstein	0.0050	-	4 785	-	-	-	-	-	-	1 994	2 791	4 785
Lithuania	0.0072	9 315	6 891	9 315	-	-	-	-	-	2 871	4 020	6 891
Luxembourg	0.0770	-	73 692	30 705	-	-	-	-	-	-	42 987	42 987
Madagascar	0.0003	-	286	-	-	-	-	-	-	119	167	286
Malawi	0.0001	1 315	96	-	904	92	130	78	111	40	56	1 411
Malaysia	0.0406	72 388	38 856	16 190	-	-	11 700	18 541	25 957	16 190	22 666	95 054
Maldives	0.0001	611	96	145	259	47	65	40	55	40	56	562
Mali	0.0002	540	191	-	129	92	130	78	111	80	111	731
Malta	0.0140	-	13 399	13 399	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	459	192	-	46	93	130	79	111	80	112	651
Mauritania	0.0001	658	96	-	451	47	65	40	55	40	56	754
Mauritius	0.0022	4 066	2 105	4 943	-	-	-	-	-	-	1 228	1 228
Mexico	0.3766	355 261	360 422	355 261	-	-	-	-	-	150 176	210 246	360 422
Micronesia (Federated States of)	0.0002	500	192	-	87	93	130	79	111	80	112	692
Monaco	0.0030	-	2 872	2 872	-	-	-	-	-	-	-	-
Mongolia	0.0002	-	192	-	-	-	-	-	-	80	112	192
Morocco	0.0094	53 923	8 997	-	35 776	4 090	5 726	3 471	4 860	3 749	5 248	62 920
Mozambique	0.0001	6	96	-	-	-	-	-	6	40	56	102

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04		
Myanmar	0.0010	6 411	958	-	4 351	464	651	393	552	399	559	7 369
Namibia	0.0012	174	1 148	174	-	-	-	-	-	478	670	1 148
Nauru	0.0002	473	192	-	60	93	130	79	111	80	112	665
Nepal	0.0004	534	383	534	-	-	-	-	-	159	224	383
Netherlands	1.6900	-	1 617 398	-	-	-	-	-	-	673 916	943 482	1 617 398
New Zealand	0.2210	-	211 506	211 506	-	-	-	-	-	-	-	-
Nicaragua	0.0002	655	192	735	-	-	-	-	-	-	112	112
Niger	0.0001	743	96	-	536	47	65	40	55	40	56	839
Nigeria	0.0084	21 722	8 040	-	-	-	8 846	5 365	7 511	3 350	4 690	29 762
Norway	0.6790	-	649 831	270 763	-	-	-	-	-	-	379 068	379 068
Oman	0.0210	20 478	20 098	8 374	-	-	-	1 997	10 107	8 374	11 724	32 202
Pakistan	0.0110	216	10 527	-	-	-	-	-	216	4 386	6 141	10 743
Palau	0.0005	1 145	431	-	526	140	195	119	165	180	251	1 576
Panama	0.0038	3 751	3 637	-	-	-	343	1 420	1 988	1 516	2 121	7 388
Papua New Guinea	0.0006	2 192	574	-	-	276	780	473	663	239	335	2 766
Paraguay	0.0024	17 911	2 298	-	11 311	1 487	2 083	1 263	1 767	958	1 340	20 209
Peru	0.0184	152 847	17 610	-	104 179	10 969	15 356	9 309	13 034	7 338	10 272	170 457
Philippines	0.0285	61 867	27 274	-	-	13 944	19 521	11 834	16 568	11 364	15 910	89 141
Poland	0.1383	408 294	132 360	-	174 440	52 706	73 787	44 734	62 627	55 150	77 210	540 654
Portugal	0.4700	-	449 809	-	-	-	-	-	-	187 420	262 389	449 809
Qatar	0.0592	42 005	56 657	17 369	-	-	-	7 267	17 369	23 607	33 050	81 293
Republic of Korea	1.5086	5 502 918	1 443 829	-	2 907 259	585 002	819 003	496 523	695 131	601 595	842 234	6 946 747
Republic of Moldova	0.0002	730	192	-	-	92	260	157	221	80	112	922
Romania	0.0180	-	17 227	-	-	-	-	-	-	7 178	10 049	17 227
Russian Federation	1.3345	-	1 277 173	1 277 173	-	-	-	-	-	-	-	-
Rwanda	0.0001	-	96	10	-	-	-	-	-	30	56	86
Saint Kitts and Nevis	0.0003	1 044	287	-	631	93	130	79	111	120	167	1 331
Saint Lucia	0.0004	823	382	-	-	185	260	157	221	159	223	1 205
Saint Vincent and the Grenadines	0.0002	162	192	-	-	-	-	51	111	80	112	354
Samoa	0.0001	439	96	40	192	47	65	40	55	40	56	495
San Marino	0.0030	-	2 872	-	-	-	-	-	-	1 197	1 675	2 872
Sao Tome and Principe	0.0001	658	96	-	451	47	65	40	55	40	56	754
Saudi Arabia	0.2852	230 107	272 948	-	-	-	72 757	65 562	91 788	113 728	159 220	503 055
Senegal	0.0005	5 865	478	-	3 802	465	651	395	552	199	279	6 343
Serbia and Montenegro	0.0038	23 650	3 637	-	15 402	1 859	2 602	1 578	2 209	1 516	2 121	27 287
Seychelles	0.0008	1 461	765	-	-	183	521	316	441	319	446	2 226
Sierra Leone	0.0001	-	96	-	-	-	-	-	-	40	56	96
Singapore	0.3589	-	343 481	343 481	-	-	-	-	-	-	-	-
Slovakia	0.0153	-	14 642	6 101	-	-	-	-	-	-	8 541	8 541
Slovenia	0.0820	272 152	78 477	272 152	-	-	-	-	-	32 698	45 779	78 477
Solomon Islands	0.0001	658	96	-	451	47	65	40	55	40	56	754

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04		
Somalia	0.0001	658	96	-	451	47	65	40	55	40	56	754
South Africa	0.0584	-	55 891	23 288	-	-	-	-	-	-	32 603	32 603
Spain	2.5200	1 391 030	2 411 741	1 391 030	-	-	-	-	-	1 004 892	1 406 849	2 411 741
Sri Lanka	0.0034	-	3 254	-	-	-	-	-	-	1 356	1 898	3 254
Sudan	0.0008	1 097	764	-	-	138	391	236	332	318	446	1 861
Suriname	0.0002	2 479	192	-	1 655	186	260	157	221	80	112	2 671
Swaziland	0.0004	730	382	730	-	-	-	-	-	159	223	382
Sweden	0.9980	-	955 126	955 126	-	-	-	-	-	-	-	-
Switzerland	1.1970	-	1 145 577	477 324	-	-	-	-	-	-	668 253	668 253
Syrian Arab Republic	0.0076	39 836	7 273	47 109	-	-	-	-	-	-	-	-
Tajikistan	0.0002	1 831	192	-	1 418	93	130	79	111	80	112	2 023
Thailand	0.0418	-	40 005	-	-	-	-	-	-	16 669	23 336	40 005
The former Yugoslav Republic of Macedonia	0.0012	2 226	1 148	2 225	-	-	-	-	1	478	670	1 149
Timor-Leste	0.0002	401	192	-	-	81	130	79	111	80	112	593
Togo	0.0001	658	96	-	451	47	65	40	55	40	56	754
Tonga	0.0002	366	192	-	-	46	130	79	111	80	112	558
Trinidad and Tobago	0.0044	-	4 212	1 755	-	-	-	-	-	-	2 457	2 457
Tunisia	0.0064	14 952	6 125	2 552	27	2 789	3 904	2 367	3 313	2 552	3 573	18 525
Turkey	0.0744	308 418	71 203	-	-	27 270	114 520	69 428	97 200	29 668	41 535	379 621
Turkmenistan	0.0010	4 461	956	4 461	-	-	-	-	-	398	558	956
Tuvalu	0.0001	16	96	-	-	-	-	-	16	40	56	112
Uganda	0.0006	3 207	574	-	2 178	233	324	196	276	239	335	3 781
Ukraine	0.0078	1 686	7 465	-	-	-	-	-	1 686	3 111	4 354	9 151
United Arab Emirates	0.2174	414 012	208 037	-	83 141	64 155	89 817	73 708	103 191	86 682	121 355	622 049
United Kingdom of Great Britain and Northern Ireland	7.4332	-	7 113 855	2 964 106	-	-	-	-	-	-	4 149 749	4 149 749
United Republic of Tanzania	0.0006	2 548	574	-	1 724	185	261	157	221	239	335	3 122
United States of America	26.6901	4 617 849	26 275 081	26 275 081	-	-	-	-	-	-	4 617 849	4 617 849
Uruguay	0.0096	98 473	9 187	-	65 478	7 436	10 411	6 312	8 836	3 828	5 359	107 660
Uzbekistan	0.0028	1 565	2 680	-	-	-	-	350	1 215	1 117	1 563	4 245
Vanuatu	0.0001	658	96	-	451	47	65	40	55	40	56	754
Venezuela	0.0342	267 109	32 730	181 301	22	19 334	27 068	16 410	22 974	13 637	19 093	118 538
Viet Nam	0.0042	13 799	4 020	-	7 199	1 487	2 083	1 263	1 767	1 675	2 345	17 819
Yemen	0.0006	4 369	574	-	3 132	278	391	236	332	239	335	4 943

Member State	2004 effective rates of assessment[a]	Contributions payable as at 1 January 2004	Assessments in 2004[b]	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period[c]	Total outstanding
					31/7/00-31/12/02	1/1-15/3/03	16/3-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04		
Zambia	0.0002	667	191	-	256	92	130	78	111	80	111	858
Zimbabwe	0.0014	884	1 340	-	-	-	-	-	884	558	782	2 224
Total	**100.0000**	**48 216 984**	**96 435 613**	**85 211 990[d]**	**6 850 483**	**1 307 920**	**2 077 184**	**1 450 862**	**3 199 766**	**4 877 246**	**39 677 146**	**59 440 607**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the periods from 1 January to 15 March 2004 and from 16 March to 30 June 2004.

[c] Assessments for the period from 16 March to 30 June 2004, for which assessment letters were dispatched on 8 April 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

Annex XXXVI

Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 30 April 2004

(United States dollars)

Member State	*2004 effective rates of assessment*[a]	*Assessments in 2004*[b]	*Collections in 2004*	*1/8/03-30/6/04*	*Total outstanding*
Afghanistan	0.0002	686	-	686	686
Albania	0.0010	3 627	-	3 627	3 627
Algeria	0.0152	64 877	-	64 877	64 877
Andorra	0.0050	20 131	-	20 131	20 131
Angola	0.0001	642	-	642	642
Antigua and Barbuda	0.0018	6 767	-	6 767	6 767
Argentina	0.2868	1 471 024	-	1 471 024	1 471 024
Armenia	0.0004	1 771	-	1 771	1 771
Australia	1.5920	7 116 446	7 116 446	-	-
Austria	0.8590	3 978 075	3 978 075	-	-
Azerbaijan	0.0010	4 027	4 027	-	-
Bahamas	0.0117	47 586	47 586	-	-
Bahrain	0.0220	74 975	74 953	22	22
Bangladesh	0.0010	4 427	-	4 427	4 427
Barbados	0.0060	21 756	-	21 756	21 756
Belarus	0.0036	16 334	-	16 334	16 334
Belgium	1.0690	4 851 567	4 851 567	-	-
Belize	0.0002	885	885	-	-
Benin	0.0002	886	-	886	886
Bhutan	0.0001	442	-	442	442
Bolivia	0.0018	7 568	-	7 568	7 568
Bosnia and Herzegovina	0.0006	3 056	-	3 056	3 056
Botswana	0.0024	9 823	-	9 823	9 823
Brazil	0.3046	1 695 015	-	1 695 015	1 695 015
Brunei Darussalam	0.0315	137 352	-	137 352	137 352
Bulgaria	0.0051	20 173	-	20 173	20 173
Burkina Faso	0.0002	886	-	886	886
Burundi	0.0001	442	-	442	442
Cambodia	0.0002	886	-	886	886
Cameroon	0.0016	7 482	-	7 482	7 482
Canada	2.8130	11 940 778	11 940 778	-	-
Cape Verde	0.0001	442	-	442	442
Central African Republic	0.0001	442	-	442	442
Chad	0.0001	442	-	442	442
Chile	0.0446	193 008	-	193 008	193 008
China	2.4907	9 814 028	-	9 814 028	9 814 028
Colombia	0.0310	155 611	-	155 611	155 611
Comoros	0.0001	442	-	442	442
Congo	0.0002	885	-	885	885
Costa Rica	0.0060	22 557	-	22 557	22 557
Côte d'Ivoire	0.0020	8 452	-	8 452	8 452
Croatia	0.0074	33 554	33 554	-	-
Cuba	0.0086	32 865	-	32 865	32 865
Cyprus	0.0390	170 620	-	170 620	170 620
Czech Republic	0.0549	254 996	254 996	-	-

Member State	*2004 effective rates of assessment*[a]	*Assessments in 2004*[b]	*Collections in 2004*	*1/8/03-30/6/04*	*Total outstanding*
Democratic People's				-	
Republic of Korea	0.0020	8 452	-	8 452	8 452
Democratic Republic of the Congo	0.0003	1 529	-	1 529	1 529
Denmark	0.7180	3 239 984	3 239 984	-	-
Djibouti	0.0001	442	-	442	442
Dominica	0.0002	885	-	885	885
Dominican Republic	0.0070	26 183	-	26 183	26 183
Ecuador	0.0038	19 219	19 219	-	-
Egypt	0.0240	90 628	-	90 628	90 628
El Salvador	0.0044	17 875	-	17 875	17 875
Equatorial Guinea	0.0002	686	-	686	686
Eritrea	0.0001	442	-	442	442
Estonia	0.0120	49 114	49 114	-	-
Ethiopia	0.0004	1 771	-	1 771	1 771
Fiji	0.0008	3 541	3 541	-	-
Finland	0.5330	2 337 143	2 337 143	-	-
France	7.3155	33 665 801	33 665 801	-	-
Gabon	0.0018	9 967	-	9 967	9 967
Gambia	0.0001	442	-	442	442
Georgia	0.0006	3 456	-	3 456	3 456
Germany	8.6620	40 553 430	40 553 430	-	-
Ghana	0.0008	3 941	-	3 941	3 941
Greece	0.5300	2 363 865	-	2 363 865	2 363 865
Grenada	0.0002	885	885	-	-
Guatemala	0.0060	25 358	-	25 358	25 358
Guinea	0.0003	1 329	-	1 329	1 329
Guinea-Bissau	0.0001	442	-	442	442
Guyana	0.0002	885	-	885	885
Haiti	0.0003	1 129	-	1 129	1 129
Honduras	0.0010	4 427	4 427	-	-
Hungary	0.0756	327 419	327 397	22	22
Iceland	0.0340	148 489	148 489	-	-
India	0.0842	340 682	-	340 682	340 682
Indonesia	0.0284	148 903	-	148 903	148 903
Iran (Islamic Republic of)	0.0314	184 983	-	184 983	184 983
Iraq	0.0032	62 164	-	62 164	62 164
Ireland	0.3500	1 437 154	1 437 154	-	-
Israel	0.4670	1 963 016	-	1 963 016	1 963 016
Italy	4.8850	21 981 295	21 981 295	-	-
Jamaica	0.0016	5 482	-	5 482	5 482
Japan	19.4680	86 263 977	-	86 263 977	86 263 977
Jordan	0.0022	8 538	-	8 538	8 538
Kazakhstan	0.0050	23 331	23 331	-	-
Kenya	0.0018	7 568	-	7 568	7 568
Kiribati	0.0001	442	442	-	-
Kuwait	0.1499	635 509	-	635 509	635 509
Kyrgyzstan	0.0002	885	-	885	885
Lao People's Democratic				-	
Republic	0.0001	442	-	442	442
Latvia	0.0045	16 917	16 917	-	-
Lebanon	0.0048	16 446	-	16 446	16 446
Lesotho	0.0001	442	-	442	442
Liberia	0.0001	442	-	442	442

Member State	*2004 effective rates of assessment*[a]	*Assessments in 2004*[b]	*Collections in 2004*	*1/8/03-30/6/04*	*Total outstanding*
Libyan Arab Jamahiriya	0.0330	106 862	-	106 862	106 862
Liechtenstein	0.0050	24 131	-	24 131	24 131
Lithuania	0.0072	27 669	-	27 669	27 669
Luxembourg	0.0770	346 815	346 815	-	-
Madagascar	0.0003	1 329	-	1 329	1 329
Malawi	0.0001	642	-	642	642
Malaysia	0.0406	192 501	192 501	-	-
Maldives	0.0001	442	442	-	-
Mali	0.0002	886	-	886	886
Malta	0.0140	63 967	63 967	-	-
Marshall Islands	0.0002	885	-	885	885
Mauritania	0.0001	442	-	442	442
Mauritius	0.0022	9 737	9 737	-	-
Mexico	0.3766	1 348 087	-	1 348 087	1 348 087
Micronesia (Federated States of)	0.0002	885	-	- 885	885
Monaco	0.0030	15 279	15 279	-	-
Mongolia	0.0002	885	-	885	885
Morocco	0.0094	40 406	-	40 406	40 406
Mozambique	0.0001	442	-	442	442
Myanmar	0.0010	4 427	-	4 427	4 427
Namibia	0.0012	5 711	-	5 711	5 711
Nauru	0.0002	885	-	885	885
Nepal	0.0004	1 771	-	1 771	1 771
Netherlands	1.6900	7 576 212	-	7 576 212	7 576 212
New Zealand	0.2210	1 018 181	1 018 181	-	-
Nicaragua	0.0002	885	885	-	-
Niger	0.0001	442	-	442	442
Nigeria	0.0084	47 579	-	47 579	47 579
Norway	0.6790	2 939 361	2 939 331	30	30
Oman	0.0210	87 549	-	87 549	87 549
Pakistan	0.0110	51 087	-	51 087	51 087
Palau	0.0005	1 692	-	1 692	1 692
Panama	0.0038	16 419	-	16 419	16 419
Papua New Guinea	0.0006	3 856	-	3 856	3 856
Paraguay	0.0024	12 223	-	12 223	12 223
Peru	0.0184	91 842	-	91 842	91 842
Philippines	0.0285	129 146	-	129 146	129 146
Poland	0.1383	562 336	-	562 336	562 336
Portugal	0.4700	2 064 294	-	2 064 294	2 064 294
Qatar	0.0592	206 528	-	206 528	206 528
Republic of Korea	1.5086	6 177 554	-	6 177 554	6 177 554
Republic of Moldova	0.0002	1 285	-	1 285	1 285
Romania	0.0180	78 471	-	78 471	78 471
Russian Federation	1.3345	6 191 735	6 191 735	-	-
Rwanda	0.0001	442	-	442	442
Saint Kitts and Nevis	0.0003	1 128	-	1 128	1 128
Saint Lucia	0.0004	1 771	-	1 771	1 771
Saint Vincent and the Grenadines	0.0002	885	-	- 885	885
Samoa	0.0001	442	67	375	375
San Marino	0.0030	11 279	-	11 279	11 279
Sao Tome and Principe	0.0001	442	-	442	442

Member State	*2004 effective rates of assessment*[a]	*Assessments in 2004*[b]	*Collections in 2004*	*1/8/03-30/6/04*	*Total outstanding*
Saudi Arabia	0.2852	1 024 337	-	1 024 337	1 024 337
Senegal	0.0005	3 214	-	3 214	3 214
Serbia and Montenegro	0.0038	17 219	-	17 219	17 219
Seychelles	0.0008	3 541	-	3 541	3 541
Sierra Leone	0.0001	442	-	442	442
Singapore	0.3589	1 597 799	1 597 799	-	-
Slovakia	0.0153	62 921	62 921	-	-
Slovenia	0.0820	360 945	-	360 945	360 945
Solomon Islands	0.0001	442	-	442	442
Somalia	0.0001	442	-	442	442
South Africa	0.0584	304 887	304 887	-	-
Spain	2.5200	11 151 423	-	11 151 423	11 151 423
Sri Lanka	0.0034	14 648	-	14 648	14 648
Sudan	0.0008	3 141	-	3 141	3 141
Suriname	0.0002	1 285	-	1 285	1 285
Swaziland	0.0004	1 771	-	1 771	1 771
Sweden	0.9980	4 474 808	4 474 808	-	-
Switzerland	1.1970	5 452 115	5 452 115	-	-
Syrian Arab Republic	0.0076	50 438	50 438	-	-
Tajikistan	0.0002	885	-	885	885
Thailand	0.0418	219 014	-	219 014	219 014
The former Yugoslav Republic of Macedonia	0.0012	5 311	-	5 311	5 311
Timor-Leste	0.0002	885	-	885	885
Togo	0.0001	442	-	442	442
Tonga	0.0002	885	-	885	885
Trinidad and Tobago	0.0044	17 075	17 075	-	-
Tunisia	0.0064	27 527	27 527	-	-
Turkey	0.0744	532 510	-	532 510	532 510
Turkmenistan	0.0010	3 627	-	3 627	3 627
Tuvalu	0.0001	442	-	442	442
Uganda	0.0006	2 457	-	2 457	2 457
Ukraine	0.0078	40 124	-	40 124	40 124
United Arab Emirates	0.2174	901 086	-	901 086	901 086
United Kingdom of Great Britain and Northern Ireland	7.4332	31 661 909	31 661 909	-	-
United Republic of Tanzania	0.0006	2 257	-	2 257	2 257
United States of America	26.6901	120 304 104	120 304 104	-	-
Uruguay	0.0096	55 291	-	55 291	55 291
Uzbekistan	0.0028	11 194	-	11 194	11 194
Vanuatu	0.0001	442	-	442	442
Venezuela	0.0342	166 174	-	166 174	166 174
Viet Nam	0.0042	16 590	-	16 590	16 590
Yemen	0.0006	2 657	-	2 657	2 657
Zambia	0.0002	886	-	886	886
Zimbabwe	0.0014	6 597	-	6 597	6 597
Total	**100.0000**	**446 182 854**	**306 843 959**	**139 338 895**	**139 338 895**

[a] For the period from 1 January to 30 June 2004.

[b] Assessments for the period from 1 August 2003 to 30 June 2004.

Annex XXXVII

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 30 April 2004

(United States dollars)

	Assessment/Credit transfer		*Collections*[c]		
	Transferred to to SDS[a]	*Assessment*[b]	*2003*	*2004*	*Contributions outstanding*
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-

	Assessment/Credit transfer		*Collections*[c]		
	Transferred to to SDS[a]	*Assessment*[b]	*2003*	*2004*	*Contributions outstanding*
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-

	Assessment/Credit transfer		*Collections*[c]		
	Transferred to to SDS[a]	*Assessment*[b]	*2003*	*2004*	*Contributions outstanding*
Libyan Arab Jamahiriya	-	18 967	18 967	-	-
Liechtenstein	-	8 493	8 493	-	-
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-

	Assessment/Credit transfer		*Collections*[c]		
	Transferred to to SDS[a]	*Assessment*[b]	*2003*	*2004*	*Contributions outstanding*
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416		-	-	-
Serbia and Montenegro	-	5 662	-	-	5 662
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 765	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland[d]	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-
Thailand	36 798	-	-	-	-
The Former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste[d]	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-

	Assessment/Credit transfer		*Collections*[c]		
	Transferred to to SDS[a]	*Assessment*[b]	*2003*	*2004*	*Contributions outstanding*
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
Total	**80 506 169**	**46 902 387**	**33 320 607**	**-**	**13 581 780**

[a] Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

[b] Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

[c] Includes transfers from credits under other accounts.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 30 April 2004

(United States dollars)

Member State	*Assessments for the biennium 2002-2003*[a]	*Collections*		*Balance outstanding*
		2003	*2004*	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	-	505
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	2 270	-
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	-	602 896
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	-	53 479
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	7 568	-
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-

	Assessments for the biennium 2002-2003[a]	*Collections*		
Member State		*2003*	*2004*	*Balance outstanding*
Democratic Republic of the Congo	1 009	-	-	1 009
Denmark	188 941	188 916	25	-
Djibouti	252	-	252	-
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	-	252
Eritrea	252	252	-	-
Estonia	2 523	-	2 523	-
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	3 182	-
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	50 452	-
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	508	501
Japan	4 923 003	-	4 923 003	-
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	-	252
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	4 288	-

Member State	*Assessments for the biennium 2002-2003*[a]	*Collections*		*Balance outstanding*
		2003	*2004*	
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	-	273 952
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	252	-
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 766	-	-	29 766
Philippines	25 226	-	-	25 226
Poland	95 353	-	-	95 353
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	-	252
San Marino	505	-	-	505
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505

Member State	Assessments for the biennium 2002-2003[a]	Collections		Balance outstanding
		2003	2004	
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	635 375	635 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	-	505
Sweden	259 006	259 006	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	-	74 164
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	757	-
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	-	1 009
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistana	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	-	505
Zimbabwe	2 018	-	-	2 018
Total	**25 500 000**	**18 453 816**	**4 999 368**	**2 046 816**

[a] Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 April 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Total outstanding*
Andorra	15 000[a]	-	15 000
Eritrea	1[a]	-	1
Estonia	1 000[b]	1 000	-
Marshall Islands	3 000[b]	-	3 000
Palau	1 500[a]	-	1 500
San Marino	5 219[b]	-	5 219
Total	**25 720**	**1 000**	**24 720**

[a] Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

[b] Amounts assessed, pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 30 April 2004

(United States dollars)

Non-member State	*Contributions payable*		*Collections in 2004*	*Contributions outstanding*
	Prior years	*2004 assessment*		
Holy See	-	7 180	7 180	-
Tonga	33 342	-	-	33 342[a]
Viet Nam	138 515	-	-	138 515[b]
Total	**171 857**	**7 180**	**7 180**	**171 857**

[a] For the years 1991-1999. Tonga became a Member of the United Nations on 14 September 1999.

[b] For the years 1973-1977. Viet Nam became a Member of the United Nations on 20 September 1977.